



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

Report Generated on January 15, 2021

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number 6	Contract ID 200221-A05 Prime Contractor Vance Brothers, Inc.	Pay Period Start December 16, 2020 Pay Period End January 1, 2021	Original Contract Amount \$688,181.79 Net Change Order Amount \$1,500.00 Current Contract Amount \$689,681.79
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Approval Date		By User
January 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	meyerj8
January 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
January 6, 2021	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
October 1, 2020	October 1, 2020	September 26, 2020	98.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	October 18, 2020	October 18, 2020	Milestone Complete	
Awarded Date	March 4, 2020	March 4, 2020					
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	August 24, 2020	August 24, 2020					
Open to Traffic Date							
Work Began Date	September 18, 2020	September 18, 2020					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
200221-A05			
Total Posted Items Pay	\$6,874.94	\$669,003.09	\$675,878.03
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
Contract Total Payable This Estimate:	\$6,874.94	\$669,003.09	\$675,878.03

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3250	0010	4132000	SCRUB SEAL	SQYD	\$1.410	4,734	\$6,674.94
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	10	\$200.00
Project J1P3250 - Total							\$6,874.94
Overall - Total							\$6,874.94

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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
J1P3250	FAF 69-1(28)	Scrub seal	6	DAVIESS	from the East end of Bridge A6784 to 4th Street in Trenton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3250	Posted Item Pay	\$6,874.94	\$669,003.09	\$675,878.03
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,874.94	\$669,003.09	\$675,878.03
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 15, 2021

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)
200221-A05	J1P3250	0001	0010	4132000	SCRUB SEAL	409,889.00	0.00	409,889.00	SQYD	409,889.00	\$1.41	\$577,943.49
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,221.00	0.00	1,221.00	SQFT	1,221.00	\$7.00	\$8,547.00
		0001	0040	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	10.00	\$20.00	\$200.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	0080	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	140,585.00	0.00	140,585.00	LF	79,453.00	\$0.18	\$14,301.54
		0001	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	184,525.00	0.00	184,525.00	LF	184,525.00	\$0.24	\$44,286.00
		0001	0100	6209903	MISC.24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	150.00	0.00	150.00	LF	150.00	\$6.00	\$900.00
		0001	5001	2029910	MISC.Cold-mix patches	0.00	15.00	15.00	TONS	15.00	\$100.00	\$1,500.00
		Project J1P3250 - Total Value Posted to Date as of Report Generated Date										
200221-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$675,878.03



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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.

Project: J1P3250

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	4132000	SCRUB SEAL	12/21/20	1/4/21	4,734.00	SQYD	Route 6 in Daviess and Grundy County.	0.00		0.00		The reaming quantity is to make payment equivalent to contract bid amount.
0050	6161025	CHANNELIZER (TRIM LINE)	12/21/20	1/4/21	10.00	EA	Used on 6 highway in Grundy and Daviess County.	0.00		0.00		5 Channelizers were used on each end of lane drops at to direct Traffic.

The information below this line are details for Construction Signs (if applicable).
No Data Available



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Line Item Adjustments - All Estimates**

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No Data Available