



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 2	Contract ID 210521-A02 Prime Contractor Vance Brothers, Inc.	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$439,766.20 Net Change Order Amount \$0.00 Current Contract Amount \$439,766.20
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Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fusonm1
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
October 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		19.24%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
210521-A02			
Total Posted Items Pay	\$84,596.00	\$0.00	\$84,596.00
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	\$84,596.00
Contract Total Payable This Estimate:	\$84,596.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3310	0010	4132000	SCRUB SEAL	SQYD	\$1.400	46,140	\$64,596.00
	0100	6181000	MOBILIZATION	LS	\$40,000.000	0.5	\$20,000.00
Project J1P3310 - Total							\$84,596.00
Overall - Total							\$84,596.00

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
J1P3310	FAF 36-1(99)	Scrub Seal	36	BUCHANAN	along US 36 from Route AC, near St. Joseph to Route 31 (N), eastbound lanes only

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3310	Posted Item Pay	\$84,596.00	\$0.00	\$84,596.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$84,596.00	\$0.00	\$84,596.00
	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



**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 October 6, 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)
210521-A02	J1P3310	0001	0010	4132000	SCRUB SEAL	255,334.00	0.00	255,334.00	SQYD	46,140.00	\$1.40	\$64,596.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,194.00	0.00	1,194.00	SQFT	0.00	\$6.50	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$40.00	\$0.00
		0001	0060	6161020	CHANNELIZER (DRUM-LIKE)	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,857.00	0.00	87,857.00	LF	0.00	\$0.20	\$0.00
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,304.00	0.00	57,304.00	LF	0.00	\$0.20	\$0.00
		0001	0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	222.00	0.00	222.00	LF	0.00	\$0.70	\$0.00
Project J1P3310 - Total Value Posted to Date as of Report Generated Date												\$84,596.00
210521-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$84,596.00



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

Report Generated on October 6, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1P3310

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	9/30/21	10/1/21	46,140.00	SQYD	Passing Lane	5.793		10.676		
0100	6181000	MOBILIZATION	9/30/21	10/1/21	0.50	LS		5.793		10.676		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

No Data Available