



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

Report Generated on November 5, 2021

Pay Estimate Created Date: November 1, 2021

Progress Estimate Number 2	Contract ID 210618-A04 Prime Contractor Vance Brothers, Inc.	Pay Period Start October 16, 2021 Pay Period End October 31, 2021	Original Contract Amount \$1,289,003.70 Net Change Order Amount (\$16,981.03) Current Contract Amount \$1,272,022.67
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Approval Date	By User
November 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by gillej
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
November 4, 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
July 1, 2022	July 1, 2022		33.13%

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 - Completion Date - JSP P	November 1, 2021	November 1, 2021	Milestone Complete	
Awarded Date	July 7, 2021	July 7, 2021					
Letting Date	June 18, 2021	June 18, 2021					
Notice to Proceed Date	August 9, 2021	August 9, 2021					
Open to Traffic Date							
Work Began Date	October 6, 2021	October 6, 2021					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210618-A04			
Total Posted Items Pay	\$4,516.24	\$416,882.25	\$421,398.49
Gross Item Adjustments	\$1,610.70	(\$1,610.70)	\$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:	\$6,126.94	\$415,271.55	\$421,398.49

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3303	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.130	14,859	\$1,931.67
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	13,603	\$2,584.57
Project J1P3303 - Total							\$4,516.24
Overall - Total							\$4,516.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1P3303	0020	TACK COAT	MaterialCredit			1,534	\$1.05	\$1,610.70
Total								\$1,610.70



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3303	FAF 6-2(55)	Scrub seal	6	GRUNDY	from Rte. 65 to Rte. 5 south of Milan and from east of Rte. 5, north of Milan, to Rte. 129 in Green City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1P3303	Posted Item Pay	\$4,516.24	\$416,882.25	\$421,398.49
	Gross Item Adjustments	\$1,610.70	(\$1,610.70)	\$0.00
	Gross Item Pay	\$6,126.94	\$415,271.55	\$421,398.49
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on November 5, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 5, 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)
210618-A04	J1P3303	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,768.60	-99.30	2,669.30	TONS	2,669.30	\$115.50	\$308,304.15
		0001	0020	4071005	TACK COAT	3,630.00	-2,096.00	1,534.00	GAL	1,534.00	\$1.05	\$1,610.70
		0001	0030	4132000	SCRUB SEAL	610,826.00	0.00	610,826.00	SQYD	0.00	\$1.19	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,674.00	0.00	1,674.00	SQFT	272.00	\$6.00	\$1,632.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	10.00	\$5.00	\$50.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$76,000.00	\$57,000.00
		0001	0090	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	160.00	0.00	160.00	LF	0.00	\$21.00	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	0.00	\$262.50	\$0.00
		0001	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	365,281.00	0.00	365,281.00	LF	14,859.00	\$0.13	\$1,931.67
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	241,705.00	0.00	241,705.00	LF	13,603.00	\$0.19	\$2,584.57
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	20,168.00	-1,403.00	18,765.00	SQYD	18,765.00	\$2.36	\$44,285.40
Project J1P3303 - Total Value Posted to Date as of Report Generated Date												\$421,398.49
210618-A04 Overall - Total Value Posted to Date as of Report Generated Date												\$421,398.49



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

Report Generated on November 5, 2021

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

Project: J1P3303

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
0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/20/21	11/1/21	14,859.00	LF	4 In. Yellow High Build Waterborne Pavement Marking Paint- LM 82.469 to LM 79.822- Total 14,969 LF *For Mill and Fill Asphalt Portion of the Contract *Details of locations and breakdown of type of stripe in DWR and E-Projects	82.469		79.822		4 In. Yellow High Build Waterborne Pavement Marking Paint- Double Yellow- LM 82.485 to LM 82.251- 1240 LF * 2= 2,480 LF LM 81.211 to LM 81.025- 982 LF * 2= 1,964 LF LM 80.536 to LM 80.444- 483 LF * 2= 966 LF LM 79.858 to LM 79.822- 213 LF * 2= 426 LF Total Double Yellow- 5,836 LF Solid Yellow for Passing Stripe- LM 82.251 to LM 82.059- 1,020 LF LM 81.405 to LM 81.211- 1,024 LF LM 81.025 to LM 81.830- 1,024 LF LM 80.722 to LM 80.536- 980 LF LM 80.444 to LM 80.301- 757 LF LM 80.282 to LM 80.193- 472 LF LM 80.135 to LM 80.048- 461 LF LM 79.989 to LM 79.858- 695 LF Total Passing Stripe- 6,433 LF. Intermittent for Passing Stripe- LM 82.251 to LM 82.059- 25 @ 10 ft. = 250 LF LM 81.405 to LM 81.211- 25 @ 10 ft. = 250 LF LM 81.025 to LM 81.830- 25 @ 10 ft. = 250 LF LM 80.722 to LM 80.536- 24 @ 10 ft. = 240 LF LM 80.444 to LM 80.301- 19 @ 10 ft. = 190 LF LM 80.282 to LM 80.193- 12 @ 10 ft. = 120 LF LM 80.135 to LM 80.048- 12 @ 10 ft. = 120 LF LM 79.989 to LM 79.858- 17 @ 10 ft. = 170 LF Total Intermittent for Passing Stripe- 1,590 LF Intermittent Stripe Only- LM 82.059 to LM 82.059- 28 @ 10 ft. = 280 LF LM 81.802 to LM 81.405- 52 @ 10 ft. = 520 LF LM 81.830 to LM 80.722- 14 @ 10 ft. = 140 LF LM 80.301 to LM 80.282- 3 @ 10 ft. = 30 LF LM 80.193 to LM 80.135- 7 @ 10 ft. = 70 LF LM 80.048 to LM 79.989- 7 @ 10 ft. = 70 LF Total Intermittent Stripe- 1,110 LF Total Yellow Stripe- 14,969 LF
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/20/21	11/1/21	13,603.00	LF	6 In. White High Build Waterborne Pavement Marking Paint- LM 82.469 to LM 81.838- 3,332 LF LM 81.802 to LM 80.718- 5,726 LF LM 80.698 to LM 79.822- 4,625 LF Total White Stripe- 13,638 LF *For Mill and Fill Asphalt Portion of the Contract *Details of locations and breakdown of type of stripe in DWR and E-Projects	82.469		79.822		6 In. White High Build Waterborne Pavement Marking Paint- LM 82.469 to LM 81.838- 3,332 LF LM 81.802 to LM 80.718- 5,726 LF LM 80.698 to LM 79.822- 4,625 LF Total White Stripe- 13,638 LF *For Mill and Fill Asphalt Portion of the Contract *Details of locations and breakdown of type of stripe in DWR and E-Projects

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3303	0020	TACK COAT	Material		1	Oct 18, 2021	SYSTEM	(\$1,610.70)	
								- Total	(\$1,610.70)
			Material - Total					(\$1,610.70)	
			MaterialCredit		2	Nov 1, 2021	SYSTEM	\$1,610.70	
								- Total	\$1,610.70
			MaterialCredit - Total					\$1,610.70	
	0020 - Total							\$0.00	
J1P3303 - Total								\$0.00	
Overall - Total								\$0.00	