



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 1	Contract ID 220617-A08 Prime Contractor Vance Brothers, Inc.	Pay Period Start See NTP Date Pay Period End May 15, 2023	Original Contract Amount \$3,958,716.64 Net Change Order Amount \$0.00 Current Contract Amount \$3,958,716.64
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Approval Date		By User
May 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	ander11
May 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
May 17, 2023	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
November 1, 2023	November 1, 2023		17.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	September 6, 2022	September 6, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220617-A08			
Total Posted Items Pay	\$708,742.20	\$0.00	\$708,742.20
Gross Item Adjustments	(\$102,463.04)	\$0.00	(\$102,463.04)
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:	\$606,279.16		\$606,279.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3328	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,000.000	2	\$2,000.00
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	751	\$6,759.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$5.000	182	\$910.00
	0040	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	2	\$4,000.00
	0060	6181000	MOBILIZATION	LS	\$50,000.000	0.5	\$25,000.00
	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	52,026	\$17,688.84
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.340	35,349	\$12,018.66
	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	89,060	\$16,030.80
	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	97,510	\$17,551.80
	0120	4132000	SCRUB SEAL	SQYD	\$1.540	100,991	\$155,526.14
	0130	4132000	SCRUB SEAL	SQYD	\$1.540	60,394	\$93,006.76
	0140	4132000	SCRUB SEAL	SQYD	\$1.540	107,647	\$165,776.38
	0210	4132000	SCRUB SEAL	SQYD	\$1.540	124,983	\$192,473.82
Project J1P3328 - Total							\$708,742.20
Overall - Total							\$708,742.20

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	



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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
J1P3328	0010	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$1,000.00	(\$2,000.00)
	0020	CONSTRUCTION SIGNS	Material			-751	\$9.00	(\$6,759.00)
	0030	CHANNELIZER (TRIM LINE)	Material			-182	\$5.00	(\$910.00)
	0040	FLASHING ARROW PANEL	Material			-2	\$2,000.00	(\$4,000.00)
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-52,026	\$0.34	(\$17,688.84)
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-35,349	\$0.34	(\$12,018.66)
	0100	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-89,060	\$0.18	(\$16,030.80)
	0110	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-97,510	\$0.18	(\$17,551.80)
	0120	SCRUB SEAL	Overrun			-8,969	\$1.54	(\$13,812.26)
	0140	SCRUB SEAL	Overrun			-6,378	\$1.54	(\$9,822.12)
	0210	SCRUB SEAL	Overrun			-1,214	\$1.54	(\$1,869.56)
Total								(\$102,463.04)



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

Report Generated on May 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3328	FAF 136-1(88)	Scrub seal	VARIOUS	VARIOUS	multiple locations in the NorthWest District

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J1P3328	Posted Item Pay	\$708,742.20	\$0.00	\$708,742.20
	Gross Item Adjustments	(\$102,463.04)	\$0.00	(\$102,463.04)
	Gross Item Pay	\$606,279.16	\$0.00	\$606,279.16
	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 May 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6161040, Project Item Line Number 0040, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Traffic Control certifications were not received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications for beads have not been received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205902A, Project Item Line Number 0080, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Current certifications for paint have not been provided. They have been requested, so will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Current certifications for paint have not been provided. They have been requested, so will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6205903A, Project Item Line Number 0090, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certifications for beads have not been received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications for beads have not been received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6206000C, Project Item Line Number 0100, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Current certifications for paint have not been provided. They have been requested, so will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certifications for beads have not been received. They have been requested so it will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3328, Item 6206001C, Project Item Line Number 0110, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Current certifications for paint have not been provided. They have been requested, so will be resolved when certifications are received.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for 136 (1). Scrub Seal did not get placed to ending of the last asphalt placed on 136. Lat asphalt went tp the East side of A7934 bridge.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for 118. Scrub Seal did not get placed to 159 in Mound City, which is where the last asphalt on 118 got placed to.	ander1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220617-A08, Contract Project J1P3328, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4132000, Minor Item.	Scrub Seal needs a Change Order for EE. Scrub seal overran by about 1,200 Square Yards because the intersections of NN to EE needed to be covered as last scrub seal went over radiuses.	ander1	Acknowledged



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

Report Generated on May 18, 2023

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)
220617-A08	J1P3328	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	751.00	0.00	751.00	SQFT	751.00	\$9.00	\$6,759.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	182.00	0.00	182.00	EA	182.00	\$5.00	\$910.00
		0001	0040	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0050	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$25,000.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$50,000.00	\$25,000.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$330.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	255,803.00	0.00	255,803.00	LF	52,026.00	\$0.34	\$17,688.84
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	169,392.00	0.00	169,392.00	LF	35,349.00	\$0.34	\$12,018.66
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	810,332.00	0.00	810,332.00	LF	129,958.00	\$0.18	\$23,392.44
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	758,741.00	0.00	758,741.00	LF	114,606.00	\$0.18	\$20,629.08
		0002	0120	4132000	SCRUB SEAL	92,022.00	0.00	92,022.00	SQYD	100,991.00	\$1.54	\$155,526.14
		0003	0130	4132000	SCRUB SEAL	338,890.00	0.00	338,890.00	SQYD	132,441.00	\$1.54	\$203,959.14
		0004	0140	4132000	SCRUB SEAL	101,269.00	0.00	101,269.00	SQYD	107,647.00	\$1.54	\$165,776.38
		0005	0150	4132000	SCRUB SEAL	236,262.00	0.00	236,262.00	SQYD	0.00	\$1.54	\$0.00
		0006	0160	4132000	SCRUB SEAL	251,157.00	0.00	251,157.00	SQYD	0.00	\$1.54	\$0.00
		0007	0170	4132000	SCRUB SEAL	322,137.00	0.00	322,137.00	SQYD	0.00	\$1.54	\$0.00
		0008	0180	4132000	SCRUB SEAL	244,491.00	0.00	244,491.00	SQYD	0.00	\$1.54	\$0.00
		0009	0190	4132000	SCRUB SEAL	138,395.00	0.00	138,395.00	SQYD	0.00	\$1.54	\$0.00
		0010	0200	4132000	SCRUB SEAL	135,766.00	0.00	135,766.00	SQYD	0.00	\$1.54	\$0.00
0011	0210	4132000	SCRUB SEAL	123,769.00	0.00	123,769.00	SQYD	124,983.00	\$1.54	\$192,473.82		
0012	0220	4132000	SCRUB SEAL	131,485.00	0.00	131,485.00	SQYD	0.00	\$1.54	\$0.00		
0013	0230	4132000	SCRUB SEAL	69,687.00	0.00	69,687.00	SQYD	0.00	\$1.54	\$0.00		
Project J1P3328 - Total Value Posted to Date as of Report Generated Date												\$830,133.50
220617-A08 Overall - Total Value Posted to Date as of Report Generated Date												\$830,133.50



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

Report Generated on May 18, 2023

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

Project: J1P3328

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	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	5/2/23	5/15/23	1.00	EA			-0.026	6.828		TMA followed behind paint truck.
			5/3/23	5/15/23	1.00	EA			-0.026	6.828		2 TMA's present.
0020	6161005	CONSTRUCTION SIGNS	5/2/23	5/15/23	351.38	SQFT			-0.026	6.828		Lane drops were set, and numerous wait for pilot cars were placed on County Roads, between where flaggers were placed.
			5/3/23	5/15/23	399.62	SQFT			-0.026	6.828		All signs are present, all signs been paid.
0030	6161025	CHANNELIZER (TRIM LINE)	5/2/23	5/15/23	12.00	EA			-0.026	6.828		Triple cones were used for each flagger location and repeat placement was needed for advancing locations.
			5/3/23	5/15/23	170.00	EA			-0.026	6.828		All channelizers are available, for use as needed.
0040	6161040	FLASHING ARROW PANEL	5/3/23	5/15/23	2.00	EA			-0.026	6.828		Flashing arrow panels on TMA's and on paint truck.
0060	6181000	MOBILIZATION	5/15/23	5/16/23	0.50	LS			-0.026	23.335		Scrub Sealing completed on 118 in Holt County, completed on 136 in Atchison County, completed on EE in Nodaway County. Part of 169 (2) Northbound in Gentry County has also been completed. Between Scrub Sealing, Traffic Control Devices, and Line striping that has taken place on these roads, about \$683,485.50 has been completed on this contract which is 17.2%. According to Mobilizations this would be over 5%, and over 10% completed so two payments of 25% mobilizations should be paid. So 50% of mobilization has been paid on this contract.
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/5/23	5/15/23	16,946.00	LF			23.335	17.245		Striping was placed over Scrub Seal placement.
			5/8/23	5/15/23	35,526.00	LF			21.772	18.0		Striping was placed over everything Scrub sealed on the day.
			5/9/23	5/15/23	12,560.00	LF			17.245	18.000		6 inch white stripe was placed on 136. DIR for 5/9/23 notes that 4 inch white stripe was placed, not 6 inch White. But 6 Inch White is what got placed on US 136.
			5/15/23	5/16/23	-13,006.00	LF			23.335	17.245		White stripe has had 65032 LF of White Stripe placed on US 136 (1), location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, following location: 620.12.2.4 Acceptance (Sec 620.2.4).
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/5/23	5/15/23	11,247.00	LF			23.335	17.245		Striping was placed over Scrub Seal placement.
			5/8/23	5/15/23	26,790.00	LF			21.772	18.0		Striping was placed over everything Scrub sealed on the day.
			5/9/23	5/15/23	6,149.00	LF			17.245	18.000		DIR for 5/9/2023 notes that 6149 LF of yellow stripe 4 inch, was placed 136 on this day.
			5/15/23	5/16/23	-8,837.00	LF			23.335	17.245		Yellow stripe has had 44186 LF of Yellow Stripe placed on US 136 (1), location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, following location: 620.12.2.4 Acceptance (Sec 620.2.4).
0100	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/2/23	5/15/23	20,672.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/3/23	5/15/23	36,903.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/4/23	5/15/23	14,467.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/12/23	5/15/23	39,283.00	LF			23.035	19.641		Placed 4" White Standard Water Borne Striping on EL NB and SB RTE 169 23.035 to 19.641 39,283 LF
			5/15/23	5/16/23	-14,408.00	LF			-0.026	6.828		White stripe has had 72041 LF of White Stripe placed on MO 118, location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
			5/16/23		-7,857.00	LF			23.035	19.641		White stripe has had 39283 LF of White Stripe placed on US 169 (2), location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
0110	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/2/23	5/15/23	4,645.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/3/23	5/15/23	9,074.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/4/23	5/15/23	2,863.00	LF			-0.026	6.828		Scrub seal had striping placed over scrub seal, that was placed.
			5/10/23	5/15/23	61,300.00	LF		Rte NN		230th ST		Placed 4" Water Borne Striping from Rte NN to 230th ST 61300 LF See Eprojects document. 220617-08_J1P3328_Striping_Summary_Line_No_0110 61300 LF
			5/11/23	5/15/23	29,300.00	LF	Placed 4" Water Borne Striping from 230th ST to US 136 29300 LF See Eprojects document 220617-A08_J1P3328_Striping_Summary_Line_No_0110 29300 LF					
			5/12/23	5/15/23	14,705.00	LF			23.035	19.315		Placed 4" Yellow Standard Water Borne Striping on CL RTE 169 from 23.035 to 19.315 14,705.25 LF
			5/15/23	5/16/23	-18,120.00	LF			0	10.555		Yellow stripe has had 90600 LF of Yellow Stripe placed on MO Rout EE, location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
			5/16/23		-3,316.00	LF			-0.026	6.828		Yellow stripe has had 16582 LF of Yellow Stripe placed on MO 118, location. This is for unpayment of 20%, because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
			5/16/23		-2,941.00	LF			23.035	19.315		US 169 (2), had 14705 LF of 4 Inch Yellow stripe placed on May 12th of 2023. This is for unpayment of 20% because the retro-reflectivity testing has not been completed according to the EPG, in the following location: 620.12.2.4 Acceptance (Sec 620.2.4).
0120	4132000	SCRUB SEAL	5/5/23	5/15/23	26,553.00	SOYD			23.335	21.772		Scrub seal was placed on East side of Bridge A7934, log mile 23.335 to 21.772. This is additional length, is because Scrub Seal needed to be placed at 23.335, when design had scrub seal stopping at 22.847, which was near Route M, on the West side of Bridge A7934.
			5/8/23	5/15/23	54,471.00	SOYD			21.772	18.882		
			5/9/23	5/15/23	19,967.00	SOYD			18.882	17.245		Scrub seal was completed to the West end of US 136 (1) location.
0130	4132000	SCRUB SEAL	5/12/23	5/15/23	60,394.00	SOYD			23.035	19.315		On SB Lane US169 from 23.035 to 19.315 = 19641.6 LF X14 = 274982.4 SF = 305545Y Backed up to US 136 and applied chip n seal in the NB Lane from 23.035 to 19.315 = 19641.6 LF X14 =



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

Report Generated on May 18, 2023

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

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
												274982.4 SF= 30554SY Measured = 61,108 SY Excluded Bridge -714 SY 60,394 SY Total -
0140	4132000	SCRUB SEAL	5/2/23	5/15/23	29,383.00	SQYD			-0.026		6.828	Square Yards recorded are the yards that were recorded on tack truck computer.
			5/3/23	5/15/23	54,134.00	SQYD			-0.026		6.828	Scrub seal completed from West edge of 118 to about 1.3 Miles West of I-29.
			5/4/23	5/15/23	24,130.00	SQYD			-0.026		6.828	Square yards were recorded off of tack truck collection.
0210	4132000	SCRUB SEAL	5/9/23	5/12/23	14,404.00	SQYD	From Rte NN to 19th St North bound Lane 10' wide lane					
			5/10/23	5/15/23	69,878.00	SQYD	Placing Chip and Seal South Bound Rte EE from Rte NN to 230th St 38224 LF X 10' = 382240 SF = 42740 SY North Bound 190th St to 230th St 23232 LF X 10' = 232320 SF = 25813 SY Total Measured = 68553 SY Vance Bros reports 69,878 SY	Rte				
			5/11/23	5/15/23	40,701.00	SQYD	SB Rte EE from 230th St to US 136 18744 LF X10 = 187440 SF= 20827SY Backed up to 230th and applied chip n seal in the NB Lane from 230th St to US 136 18744 LF X10 = 187440 SF= 20827SY Total Measured = 41654 SY Vance Bros reports 40,701 SY	230th ST		Rte 136		

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



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J1P3328	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	May 16, 2023	SYSTEM	(\$2,000.00)		
			- Total						(\$2,000.00)	
			Material - Total						(\$2,000.00)	
			0010 - Total						(\$2,000.00)	
	0020	CONSTRUCTION SIGNS	Material		1	May 16, 2023	SYSTEM	(\$6,759.00)		
			- Total						(\$6,759.00)	
			Material - Total						(\$6,759.00)	
			0020 - Total						(\$6,759.00)	
	0030	CHANNELIZER (TRIM LINE)	Material		1	May 16, 2023	SYSTEM	(\$910.00)		
			- Total						(\$910.00)	
			Material - Total						(\$910.00)	
			0030 - Total						(\$910.00)	
	0040	FLASHING ARROW PANEL	Material		1	May 16, 2023	SYSTEM	(\$4,000.00)		
			- Total						(\$4,000.00)	
			Material - Total						(\$4,000.00)	
			0040 - Total						(\$4,000.00)	
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	May 16, 2023	SYSTEM	(\$17,688.84)		
			- Total						(\$17,688.84)	
			Material - Total						(\$17,688.84)	
			0080 - Total						(\$17,688.84)	
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	May 16, 2023	SYSTEM	(\$12,018.66)		
			- Total						(\$12,018.66)	
			Material - Total						(\$12,018.66)	
			0090 - Total						(\$12,018.66)	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$16,030.80)		
			- Total						(\$16,030.80)	
			Material - Total						(\$16,030.80)	
			0100 - Total						(\$16,030.80)	
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	May 16, 2023	SYSTEM	(\$17,551.80)		
			- Total						(\$17,551.80)	
			Material - Total						(\$17,551.80)	
			0110 - Total						(\$17,551.80)	
	0120	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$13,812.26)		
			Overrun - Total						(\$13,812.26)	
			Overrun - Total						(\$13,812.26)	
			0120 - Total						(\$13,812.26)	
	0140	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$9,822.12)		
			Overrun - Total						(\$9,822.12)	
			Overrun - Total						(\$9,822.12)	
			0140 - Total						(\$9,822.12)	
	0210	SCRUB SEAL	Overrun	Overrun	1	May 16, 2023	SYSTEM	(\$1,869.56)		
			Overrun - Total						(\$1,869.56)	
			Overrun - Total						(\$1,869.56)	
			0210 - Total						(\$1,869.56)	



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 220617-A08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1P3328	0210 - Total							(\$1,869.56)	
J1P3328	- Total							(\$102,463.04)	
Overall	- Total							(\$102,463.04)	



Contract Adjustments for Contract - 220617-A08

There are no contract adjustments to display for this contract.