



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	240517-D10 Vance Brothers, LLC	Pay Period Start Pay Period End	See NTP Date May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$603,633.47 \$0.00 \$603,633.47
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Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				MCPETW1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gabelj3
May 5, 2025	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, 2025	November 1, 2025		7.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240517-D10				
Total Posted Items Pay		\$45,707.70	\$0.00	\$45,707.70
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	\$45,707.70
Contract Total Payable This Estimate:		\$45,707.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0084	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,240.000	1	\$3,240.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$3,024.000	4	\$12,096.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$5.400	128	\$691.20
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$3.240	100	\$324.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,350.000	2	\$2,700.00
	0080	6181000	MOBILIZATION	LS	\$39,126.000	0.25	\$9,781.50
	0110	6061060	MGS GUARDRAIL	LF	\$37.800	275	\$10,395.00
	0120	6061080	MGS END ANCHOR	EA	\$2,160.000	1	\$2,160.00
	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,320.000	1	\$4,320.00
Project JCD0084 - Total							\$45,707.70
Overall - Total							\$45,707.70

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
JCD0084	0050	CONSTRUCTION SIGNS	Material			-128	\$5.40	(\$691.20)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-	128	\$5.40	\$691.20



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Progress Estimate Number 1		Contract ID Prime Contractor		240517-D10 Vance Brothers, LLC	Pay Period Start Pay Period End	See NTP Date May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$603,633.47 \$0.00 \$603,633.47
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0084					generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	0060	CHANNELIZER (TRIM LINE)	Material				-100	\$3.24	(\$324.00)
	0060	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		100	\$3.24	\$324.00
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-2	\$1,350.00	(\$2,700.00)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		2	\$1,350.00	\$2,700.00
	0110	MGS GUARDRAIL	Material				-275	\$37.80	(\$10,395.00)
	0110	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		275	\$37.80	\$10,395.00
Total									\$0.00



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0084	FAF 49-1(22)	Seal coat	49	CRAWFORD	from Route 19 to Route 32 near Viburnum

Totals by Job Numbers				
JCD0084				
		This Estimate	Previous	To Date
	Posted Item Pay	\$45,707.70	\$0.00	\$45,707.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$45,707.70	\$0.00	\$45,707.70
	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 6, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 6061060, Project Item Line Number 0110, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 6161025, Project Item Line Number 0060, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 6161098A, Project Item Line Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	pending material report	MCPETW1	Overridden



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

Report Generated on May 6, 2025

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)
240517-D10	JCD0084	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$3,024.00	\$12,096.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	74,418.00	0.00	74,418.00	GAL	0.00	\$2.57	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	265,778.00	0.00	265,778.00	SQYD	0.00	\$1.04	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,757.00	0.00	1,757.00	SQFT	128.00	\$5.40	\$691.20
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$3.24	\$324.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$39,126.00	\$9,781.50
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	212,193.00	0.00	212,193.00	LF	0.00	\$0.13	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,740.00	0.00	188,740.00	LF	0.00	\$0.13	\$0.00
		0010	0110	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$37.80	\$10,395.00
		0010	0120	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,160.00	\$2,160.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$4,320.00	\$4,320.00
Project JCD0084 - Total Value Posted to Date as of Report Generated Date												\$45,707.70
240517-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$45,707.70



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

Report Generated on May 6, 2025

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

Project: JCD0084

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	2022010	REMOVAL OF IMPROVEMENTS	5/1/25	5/2/25	1.00	LS	existing guard rail	14.82	14.882			
0020	2153000	SHAPING SLOPES, CLASS III	4/29/25	5/1/25	4.00	100F	rte. 49 Im 14.820 to Im 14.882					
0050	6161005	CONSTRUCTION SIGNS	5/1/25	5/2/25	32.00	SQFT	guard rail work zone	14.820	14.882			2 Be Prepared To Stop 16SQF
				5/2/25	32.00	SQFT	guard rail work zone	14.820	14.882			2 w020-1 Road Work Ahead 16SQF each
				5/2/25	32.00	SQFT	guard rail work zone	14.820	14.882			2 w020-4 One Lane Road Ahead 16 SQF
				5/2/25	32.00	SQFT	guard rail work zone	14.820	14.882			2 w020-7a Flagger Symbol 16SQF
0060	6161025	CHANNELIZER (TRIM LINE)	5/1/25	5/2/25	100.00	EA	rte. 49					
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/28/25	5/1/25	2.00	EA	rte. 49 Im 0.00 to 20.078					
0080	6181000	MOBILIZATION	5/1/25	5/2/25	0.25	LS	rte. 49					
0110	6061060	MGS GUARDRAIL	4/29/25	5/1/25	275.00	LF	rte. 49 Im 14.820 to Im 14.882					
0120	6061080	MGS END ANCHOR	4/29/25	5/1/25	1.00	EA	rte. 49 Im 14.820 to Im 14.882					
0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/29/25	5/1/25	1.00	EA	rte. 49 Im 14.820 to Im 14.882					

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0084	0050	CONSTRUCTION SIGNS	Material		1	May 2, 2025	SYSTEM	\$691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 2, 2025	SYSTEM	(\$691.20)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				0050 - Total				\$0.00		
				0060	CHANNELIZER (TRIM LINE)	Material		1	May 2, 2025	SYSTEM
		1	May 2, 2025				SYSTEM	(\$324.00)		
		- Total					\$0.00			
		Material - Total					\$0.00			
	0060 - Total						\$0.00			
	0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material					1	May 2, 2025	SYSTEM
					1	May 2, 2025	SYSTEM	(\$2,700.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				0070 - Total				\$0.00		
				0110	MGS GUARDRAIL	Material		1	May 2, 2025	SYSTEM
		1	May 2, 2025				SYSTEM	(\$10,395.00)		
		- Total					\$0.00			
		Material - Total					\$0.00			
	0110 - Total						\$0.00			
	JCD0084 - Total						\$0.00			
	Overall - Total				\$0.00					



Contract Adjustments for Contract - 240517-D10

There are no contract adjustments to display for this contract.