



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	240517-D10 Vance Brothers, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 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 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				MCPETW1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gabelj3
May 20, 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		94.97%

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. 2

		This Estimate	Previous	To Date
240517-D10	Total Posted Items Pay	\$527,576.89	\$45,707.70	\$573,284.59
	Gross Item Adjustments	(\$50,456.01)	\$0.00	(\$50,456.01)
	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
			\$45,707.70	\$522,828.58
Contract Total Payable This Estimate:		\$477,120.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0084	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.570	80,715	\$207,437.55
	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.040	298,421	\$310,357.84
	0080	6181000	MOBILIZATION	LS	\$39,126.000	0.25	\$9,781.50
Project JCD0084 - Total							\$527,576.89
Overall - Total							\$527,576.89

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	0030	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-6,297	\$2.57	(\$16,183.29)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material			-80,715	\$2.57	(\$207,437.55)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	80,715	\$2.57	\$207,437.55
	0040	SEAL COAT AGGREGATE, GRADE B2	Overrun			-32,643	\$1.04	(\$33,948.72)
	0040	SEAL COAT AGGREGATE, GRADE B2	Material			-298,421	\$1.04	(\$310,357.84)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0084	0040	SEAL COAT AGGREGATE, GRADE B2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		298,421	\$1.04	\$310,357.84
	0050	CONSTRUCTION SIGNS	Material				-128	\$5.40	(\$691.20)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		128	\$5.40	\$691.20
	0060	CHANNELIZER (TRIM LINE)	Material				-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 (0007) due to user mcpetw1 overriding Payment Estimate Exception 6 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 (0008) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		275	\$37.80	\$10,395.00
Total									(\$50,456.01)



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

Report Generated on May 21, 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		\$527,576.89	\$45,707.70	\$573,284.59
	Gross Item Adjustments		(\$50,456.01)	\$0.00	(\$50,456.01)
	Gross Item Pay		\$477,120.88	\$45,707.70	\$522,828.58
	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 21, 2025

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material report	MCPETW1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0084, Item 4094012, Project Item Line Number 0040, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	pending material report	MCPETW1	Overridden
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	taylot3	Unresolved
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
Estimate Exception Type: Item Overrun: Contract 240517-D10, Contract Project JCD0084, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4091048, Minor Item.	pending a change order	MCPETW1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-D10, Contract Project JCD0084, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4094012, Minor Item.	pending a change order	MCPETW1	Acknowledged



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

Report Generated on May 21, 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	80,715.00	\$2.57	\$207,437.55
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	265,778.00	0.00	265,778.00	SQYD	298,421.00	\$1.04	\$310,357.84
		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	0.50	\$39,126.00	\$19,563.00
		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												\$573,284.59
240517-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$573,284.59



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

Report Generated on May 21, 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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/5/25	5/15/25	5,796.00	GAL	rte. 49 Im 20.078 and chipped to Im 19.705 rt. rte. 49 Im 20.078 and chipped to Im 19.643 lt.					
			5/6/25	5/15/25	19,697.00	GAL	tuesday- vance on site seal coating at Im 19.705 rt. to Im 13.866 rt. then seal coated a Im 19.643 lt. to Im 13.866 lt.					
			5/7/25	5/15/25	28,737.00	GAL	wednesday vance on site sealcoating at Im 13.866 rt. and went to Im 10.198. Then seal coated at Im 13.866 lt. to Im 10.164 lt.					
			5/9/25	5/15/25	7,831.00	GAL	friday- vance chipped at Im 10.198 to Im 5.682 rt. also chipped at Im 10.164 to Im 5.682 lt. my #s rock = 65985 sqyds oil = 7831 gallons					
			5/13/25	5/15/25	11,497.00	GAL	tuesday- vance on site chipped at Im 5.682 to Im 2.564 rt. then chipped at Im 5.682 to Im 2.564 lt. my #s rock = 46457 oil = 11497					
			5/14/25	5/16/25	-1,411.00	GAL	this post is a credit post for the amount of oil left on the last tanker for the project.					
				5/16/25	8,568.00	GAL	wednesday- vance on site chipping at Im 2.564 to Im 0.00 rt. then chipped at Im 2.564 to Im 0.00 lt. my #s rock = 38563 oil = 8568					
0040	4094012	SEAL COAT AGGREGATE, GRADE B2	5/5/25	5/15/25	6,075.00	SQYD	rte. 49 Im 20.078 and chipped to Im 19.705 rt. rte. 49 Im 20.078 and chipped to Im 19.643 lt.					
			5/6/25	5/15/25	85,184.00	SQYD	tuesday- vance on site seal coating at Im 19.705 rt. to Im 13.866 rt. then seal coated a Im 19.643 lt. to Im 13.866 lt.					
			5/7/25	5/15/25	56,744.00	SQYD	wednesday vance on site sealcoating at Im 13.866 rt. and went to Im 10.198. Then seal coated at Im 13.866 lt. to Im 10.164 lt.					
			5/9/25	5/15/25	65,985.00	SQYD	friday- vance chipped at Im 10.198 to Im 5.682 rt. also chipped at Im 10.164 to Im 5.682 lt. my #s rock = 65985 sqyds oil = 7831 gallons					
			5/13/25	5/15/25	46,457.00	SQYD	tuesday- vance on site chipped at Im 5.682 to Im 2.564 rt. then chipped at Im 5.682 to Im 2.564 lt. my #s rock = 46457 oil = 11497					
			5/14/25	5/16/25	37,976.00	SQYD	wednesday- vance on site chipping at Im 2.564 to Im 0.00 rt. then chipped at Im 2.564 to Im 0.00 lt. my #s rock = 37976 oil = 8568					
0080	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	rte. 49					

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



## Line Item Adjustments by Estimate

Contract ID: 240517-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0084	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		2	May 16, 2025	SYSTEM	\$207,437.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 16, 2025	SYSTEM	(\$207,437.55)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	2	May 16, 2025	SYSTEM	(\$16,183.29)			
										Overrun - Total	
			Overrun - Total				(\$16,183.29)				
			0030 - Total				(\$16,183.29)				
			0040	SEAL COAT AGGREGATE, GRADE B2	Material		2	May 16, 2025	SYSTEM	\$310,357.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							2	May 16, 2025	SYSTEM	(\$310,357.84)	
	- Total					\$0.00					
	Material - Total					\$0.00					
	Overrun	Overrun			2	May 16, 2025	SYSTEM	(\$33,948.72)			
										Overrun - Total	
	Overrun - Total					(\$33,948.72)					
	0040 - Total					(\$33,948.72)					
	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)	
			2	May 16, 2025	SYSTEM	\$691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcpetw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
								2	May 16, 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	\$324.00	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.
							1	May 2, 2025	SYSTEM	(\$324.00)	
					2	May 16, 2025	SYSTEM	(\$324.00)			
	- Total									(\$324.00)	
	Material - Total					(\$324.00)					
	0060 - Total					(\$324.00)					
	0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	May 2, 2025	SYSTEM	\$2,700.00	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.		
					1	May 2, 2025	SYSTEM	(\$2,700.00)			
			2	May 16, 2025	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcpetw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
								2	May 16, 2025	SYSTEM	(\$2,700.00)
			- Total				\$0.00				
			Material - Total				\$0.00				
			0070 - Total				\$0.00				
	0110	MGS GUARDRAIL	Material		1	May 2,	SYSTEM	\$10,395.00	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240517-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0084	0110	MGS GUARDRAIL	Material			2025			Estimate Item Adjustment (0004) due to user mcpetw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2, 2025	SYSTEM	(\$10,395.00)	
					2	May 16, 2025	SYSTEM	\$10,395.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcpetw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 16, 2025	SYSTEM	(\$10,395.00)	
				- Total			\$0.00		
				Material - Total			\$0.00		
				0110 - Total			\$0.00		
JCD0084 - Total								(\$50,456.01)	
Overall - Total								(\$50,456.01)	





## Contract Adjustments for Contract - 240517-D10

There are no contract adjustments to display for this contract.