



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 2	Contract ID 250919-D06	Prime Contractor Vance Brothers, LLC	Pay Period Start January 16, 2026	Pay Period End June 15, 2026	Original Contract Amount \$569,949.25	Net Change Order Amount \$0.00	Current Contract Amount \$569,949.25
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Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bowmaa2
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		1.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250919-D06			
Total Posted Items Pay	\$4,820.00	\$2,000.00	\$6,820.00
Gross Item Adjustments	(\$4,820.00)	\$0.00	(\$4,820.00)
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
		\$2,000.00	\$2,000.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0147	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	60	\$420.00
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,200.000	2	\$4,400.00

Project JCD0147 - Total	\$4,820.00
Overall - Total	\$4,820.00

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
JCD0147	0030	CONSTRUCTION SIGNS	Material			-60	\$7.00	(\$420.00)
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,200.00	(\$4,400.00)

Total	(\$4,820.00)
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**Missouri Department of Transportation
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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
JCD0147	FAS S404(28)	Seal coat	U	PULASKI	from Route 42 to Route 17 in Crocker

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0147	Posted Item Pay	\$4,820.00	\$2,000.00	\$6,820.00
	Gross Item Adjustments	(\$4,820.00)	\$0.00	(\$4,820.00)
	Gross Item Pay	\$0.00	\$2,000.00	\$2,000.00
	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 Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not yet been received by project office personnel. Email was sent to the contractor to request the necessary traffic control certifications to resolve this discrepancy. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material Certifications have not yet been received by project office personnel. Email was sent to the contractor to request the necessary traffic control certifications to resolve this discrepancy. geldmk1	geldmk1	Acknowledged



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

Report Generated on June 19, 2026

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 ID	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)
250919-D06	JCD0147	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	65,691.00	0.00	65,691.00	GAL	0.00	\$2.41	\$0.00
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	234,610.00	0.00	234,610.00	SQYD	0.00	\$1.47	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	60.00	\$7.00	\$420.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	172.00	0.00	172.00	EA	0.00	\$5.50	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	0070	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	129.00	0.00	129.00	LF	0.00	\$7.20	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$27.50	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	161,866.00	0.00	161,866.00	LF	0.00	\$0.13	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	147,124.00	0.00	147,124.00	LF	0.00	\$0.14	\$0.00
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	164.00	0.00	164.00	LF	0.00	\$2.75	\$0.00
Project JCD0147 - Total Value Posted to Date as of Report Generated Date											\$6,820.00	
250919-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$6,820.00	



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0147

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0030	6161005	CONSTRUCTION SIGNS	6/15/26	6/16/26	1	60.00	SQFT	used CM - DWR - Construction Sign Template	0.017		15.362		
0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/3/26	6/16/26	1	2.00	EA	CMS Board No. 1 - SB Route U at Route 42 - LM 0.027 CMS Board No. 2 - NB Route U at Route 17 - LM 15.337 - (Used SB Log Miles)	0.027		15.337		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0147	0030	June 15, 2026	60	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.115	SB Route U - Right Shoulder	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.258	NB Route U - Right Shoulder (used SB LM)	1.00	12.00			12.00
				G020-2 48x24 8.00 END ROAD WORK		15.352	SB Route U - Right Shoulder	1.00	8.00			8.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.021	SB Route U - Right Shoulder	1.00	10.00			10.00
				G020-2 48x24 8.00 END ROAD WORK		0.016	NB Route U - Right Shoulder (used SB LM)	1.00	8.00			8.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.013	NB Route U - Right Shoulder	1.00	10.00			10.00
				0030 - Total								60



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0147	0030	CONSTRUCTION SIGNS	Material		2	Jun 16, 2026	SYSTEM	(\$420.00)			
			- Total							(\$420.00)	
			Material - Total							(\$420.00)	
	0030 - Total								(\$420.00)		
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	(\$4,400.00)			
			- Total							(\$4,400.00)	
			Material - Total							(\$4,400.00)	
	0050 - Total								(\$4,400.00)		
	JCD0147 - Total								(\$4,820.00)		
	Overall - Total								(\$4,820.00)		



Contract Adjustments for Contract - 250919-D06

There are no contract adjustments to display for this contract.