



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

Report Generated on July 7, 2026

**Pay Estimate Created Date: July 1, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	250919-D06	<b>Pay Period Start</b>	June 16, 2026	<b>Original Contract Amount</b>	\$569,949.25
<b>3</b>	<b>Prime Contractor</b>	Vance Brothers, LLC	<b>Pay Period End</b>	July 1, 2026	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$569,949.25

Approval Date	By User
July 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by geldmk1
July 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by beckc2
July 6, 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		90.04%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	June 17, 2026	June 17, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250919-D06			
Total Posted Items Pay	\$506,357.43	\$6,820.00	\$513,177.43
Gross Item Adjustments	\$4,820.00	(\$4,820.00)	\$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
		\$2,000.00	\$513,177.43
<b>Contract Total Payable This Estimate:</b>	<b>\$511,177.43</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0147	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.410	61,803	\$148,945.23
	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.470	234,610	\$344,876.70
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	914	\$6,398.00
	0040	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.500	25	\$137.50
	0060	6181000	MOBILIZATION	LS	\$8,000.000	0.750	\$6,000.00

**Project JCD0147 - Total \$506,357.43**

**Overall - Total \$506,357.43**

**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	MaterialCredit			60	\$7.00	\$420.00
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	MaterialCredit			2	\$2,200.00	\$4,400.00
<b>Total</b>								<b>\$4,820.00</b>



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

Report Generated on July 7, 2026

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			
	<b>Posted Item Pay</b>	\$506,357.43	\$6,820.00
	<b>Gross Item Adjustments</b>	\$4,820.00	(\$4,820.00)
	<b>Gross Item Pay</b>	<b>\$511,177.43</b>	<b>\$2,000.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on July 7, 2026

**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 July 7, 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	61,803.00	\$2.41	\$148,945.23
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	234,610.00	0.00	234,610.00	SQYD	234,610.00	\$1.47	\$344,876.70
		0001	0030	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	974.00	\$7.00	\$6,818.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	172.00	0.00	172.00	EA	25.00	\$5.50	\$137.50
		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	1.00	\$8,000.00	\$8,000.00
		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
<b>Project JCD0147 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$513,177.43</b>
<b>250919-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$513,177.43</b>



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

Report Generated on July 7, 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	
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/17/26	6/24/26	1	16,342.00	GAL	SB Route U - LM 0.017 to LM 4.496 NB Route U - LM 0.017 to LM 3.950 - Used SB Log Mile Variable widths	0.017	LT/Rt CL	4.496	Rt/LT CL		
				6/18/26	6/24/26	1	3,738.00	GAL	Route U - NB lane - Used SB Log Mile - 1.709 miles LM 3.950 to LM 4.625 - 12.5 LF width LM 4.625 to LM 5.740 - 13 LF width LM 4.105 Route U to Route EE tie in.	3.950		5.740		
				6/19/26	6/24/26	1	14,506.00	GAL	Route U - NB and SB Lane - Used SB Log Mile	4.496		8.694		
				6/22/26	6/25/26	1	12,080.00	GAL	Route U NB - LM 8.649 to LM 11.585 - (used SB LM) SB - LM 8.664 to LM 11.585 Intersection Tie In at Route KK and Route BB with Route U	8.664		11.585		
				6/23/26	6/25/26	1	15,137.00	GAL	Route U NB and SB Lane. 26.2 LF wide.	11.585		15.345		
0020	4099905	MISC.	6/17/26	6/24/26	1	106.70	SQYD	Route U SB and NB - Width varies	0.017		0.023			
				6/24/26	2	8,829.30	SQYD	Route U - NB and SB - Used SB Log Miles 25 ft. width	0.023		0.625			
				6/24/26	3	22,800.00	SQYD	Route U - NB and SB - Used SB Log Mile 26 ft. width	0.625		2.125			
				6/24/26	4	26,766.70	SQYD	Route U - NB and SB - used SB Log Miles 25 Ft. width	2.125		3.950			
				6/24/26	5	4,004.00	SQYD	Route U SB - 12.5 Ft. width	3.950		4.496			
				6/18/26	6/24/26	1	4,004.00	SQYD	Route U - NB Lane - used SB Log Mile 12.5 LF Width	3.950		4.625		
					6/24/26	2	8,869.80	SQYD	Route U NB lane - used SB Log Mile 13 LF width	4.625		5.740		
					6/24/26	3	548.30	SQYD	NB Route U at Route EE - width varies.	4.105				
				6/19/26	6/24/26	1	946.00	SQYD	Route U SB Lane - 12.5 LF width	4.496		4.625		
					6/24/26	2	8,503.70	SQYD	Route U - SB Lane - 13 LF width	4.625		5.740		
					6/24/26	3	22,300.40	SQYD	Route U - SB Lane - 13 LF width	5.740		8.664		
					6/24/26	4	22,529.20	SQYD	Route U NB lane - Used SB log Mile - 13 LF width	5.740		8.694		
				6/22/26	6/25/26	1	45,897.20	SQYD	Route U NB - LM 8.649 to LM 11.585 - (used SB LM) SB - LM 8.664 to LM 11.585 SB - LM 9.581 - Intersection Tie In at Route KK and Route BB with Route U	8.664		11.585		
					6/23/26	6/25/26	1	57,793.70	SQYD	Route U NB and SB Lane - 26.2 LF average width.	11.585		15.362	
6/25/26	2	658.30	SQYD		NB and SB Route U at Route 17 intersection - Width Varies.	15.345		15.362						
6/25/26	3	52.70	SQYD		NB and SB Route U - Route 42 to Route 17	0.017		15.362						
6/23/26	6/25/26	1	914.00		SQFT	Used CM-DWR Construction Sign Template. - Route U NB and SB - Traffic Control signage used for Seal Coat operations on 6-17, 6-18, 6-19, 6-22 and 6-23-26.	0.017		15.362					
0030	6161005	CONSTRUCTION SIGNS	6/23/26	6/25/26	1	914.00	SQFT							
0040	6161025	CHANNELIZER (TRIM-LINE)	6/17/26	6/24/26	1	25.00	EA	Route U NB and SB lanes.	0.017			15.362		
0060	6181000	MOBILIZATION	6/23/26	6/25/26	1	0.75	LS	Mobilization Payment for 10%, 20% and 30% of the project is complete.	0.017			15.362		

**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 23, 2026	914	G020-4 36x18 4.50 PILOT CAR FOLLOW ME		0.017 to 15.362	NB and SB Route U	1.00	4.50			4.50
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.866	NB Route U - Right Shoulder	1.00	9.00			9.00
				G020-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.017 to 15.362	NB and SB Route U	2.00	8.75			17.50
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017 to 15.362	Route U NB and SB	4.00	16.00			64.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.877	SB Route KK @ Route U	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.515	NB Route BB @ Route U	1.00	16.00			16.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.702	WB Route EE @ Route U	1.00	16.00			16.00
				W020-4 48x48 16.00 ONE LANE ROAD AHEAD		0.017 to 15.362	Route U NB and SB	4.00	16.00			64.00
				W020-7a 48x48 16.00 FLAGGER (SYMBOL)		0.017 to 15.362	Route U NB and SB	6.00	16.00			96.00
				W03-4 8x48 16.00 BE PREPARED TO STOP		0.017 to 15.362	Route U NB and SB	4.00	16.00			64.00
				W08-12 48x48 16.00 NO CENTER LINE		0.108	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		0.181	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		11.387	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		11.736	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		13.428	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		13.936	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.331	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		2.355	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.177	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		4.578	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		5.778	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		6.205	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		7.787	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		8.239	SB Route U - Right Shoulder	1.00	16.00			16.00



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Installed Locations of Paid Line Items (This Estimate Only)**

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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 23, 2026	914	CENTER LINE								
				W08-12 48x48 16.00 NO CENTER LINE		9.679	SB Route U - Right Shoulder	1.00	16.00			16.00
				W08-12 48x48 16.00 NO CENTER LINE		9.836	NB Route U - Right Shoulder	1.00	16.00			16.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.130	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.207	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.241	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.266	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.760	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		10.978	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.415	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		11.772	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.470	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		12.809	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.455	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		13.978	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		14.256	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		15.051	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.362	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.387	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.316	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.539	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.203	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.605	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.201	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.543	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.809	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.234	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.775	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.236	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.835	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.265	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		8.750	NB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.260	SB Route U - Right Shoulder	1.00	9.00			9.00
				W08-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		9.705	SB Route U - Right Shoulder	1.00	9.00			9.00
				G020-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.017 to 15.362	NB and SB Route U	8.00	1.50			12.00
0030 - Total												914



## Line Item Adjustments by Estimate

Jul 7, 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)	
			MaterialCredit		3	Jul 1, 2026	SYSTEM	\$420.00			
			- Total							\$420.00	
			MaterialCredit - Total							\$420.00	
	<b>0030 - Total</b>								<b>\$0.00</b>		
	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)	
			MaterialCredit		3	Jul 1, 2026	SYSTEM	\$4,400.00			
			- Total							\$4,400.00	
MaterialCredit - Total							\$4,400.00				
<b>0050 - Total</b>								<b>\$0.00</b>			
<b>JCD0147 - Total</b>								<b>\$0.00</b>			
<b>Overall - Total</b>								<b>\$0.00</b>			



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**Contract Adjustments for Contract - 250919-D06**

There are no contract adjustments to display for this contract.