



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	250919-D06	Pay Period Start	July 2, 2026	Original Contract Amount	\$569,949.25
4	Prime Contractor	Vance Brothers, LLC	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$569,949.25

Approval Date					By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				geldmk1
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				bowmaa2
July 20, 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		97.76%

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. 4			
		This Estimate	Previous
250919-D06			To Date
	Total Posted Items Pay	\$43,982.24	\$513,177.43
	Gross Item Adjustments	(\$43,531.24)	\$557,159.67
	Incentive	\$0.00	(\$43,531.24)
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$513,177.43	\$513,628.43
Contract Total Payable This Estimate:		\$451.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0147	0070	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$7.200	129	\$928.80
	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$27.500	35	\$962.50
	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.130	161,866	\$21,042.58
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.140	147,124	\$20,597.36
	0110	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.750	164	\$451.00

Project JCD0147 - Total	\$43,982.24
Overall - Total	\$43,982.24

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	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-129	\$7.20	(\$928.80)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-35	\$27.50	(\$962.50)
	0090	4 IN. WHITE CLASS 1	Material			-161,866	\$0.13	(\$21,042.58)



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Progress Estimate Number 4		Contract ID 250919-D06	Prime Contractor Vance Brothers, LLC	Pay Period Start July 2, 2026	Pay Period End July 15, 2026	Original Contract Amount \$569,949.25	Net Change Order Amount \$0.00	Current Contract Amount \$569,949.25
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0147		PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)						
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-147,124	\$0.14	(\$20,597.36)
Total								(\$43,531.24)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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					
JCD0147			This Estimate	Previous	To Date
	Posted Item Pay		\$43,982.24	\$513,177.43	\$557,159.67
	Gross Item Adjustments		(\$43,531.24)	\$0.00	(\$43,531.24)
	Gross Item Pay		\$451.00	\$513,177.43	\$513,628.43
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6200009, Project Item Line Number 0070, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6200015, Project Item Line Number 0080, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JCD0147, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Awaiting Material Certification to be sent to MoDOT field office personnel. Once certifications have been received from the contractor, reports will be entered into AASHTOWare. geldmk1	geldmk1	Acknowledged



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

Report Generated on July 21, 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	129.00	\$7.20	\$928.80
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	35.00	\$27.50	\$962.50
		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	161,866.00	\$0.13	\$21,042.58
		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	147,124.00	\$0.14	\$20,597.36
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	164.00	0.00	164.00	LF	164.00	\$2.75	\$451.00
Project JCD0147 - Total Value Posted to Date as of Report Generated Date												\$557,159.67
250919-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$557,159.67



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

Report Generated on July 21, 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
0070	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	7/14/26	7/16/26	1	129.00	LF	Route U and Route 17 intersection. Placed new crosswalks across Route U.	15.345		15.362		
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	7/14/26	7/16/26	1	35.00	LF	Stop bars placed for SB Route U and right turn lane from Route U to Route 17 EB.	15.345		15.362		
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/14/26	7/16/26	1	74,544.00	LF	4" White Edge line NB and SB LM 0.017 to LM 0.173 - 824 LF x 2 = 1648.0 LF LM 0.173 to LM 0.334 - 850 LF x 2 = 1700.0 LF LM 0.334 to LM 0.494 - 845 LF x 2 = 1690.0 LF LM 0.494 to LM 0.634 - 739 LF x 2 = 1478.0 LF LM 0.634 to LM 3.669 - 16025 LF x 2 = 32050.0 LF LM 3.669 to LM 3.809 - 739 LF x 2 = 1478.0 LF LM 3.809 to LM 3.930 - 639 LF x 2 = 1278.0 LF LM 3.930 to LM 4.029 - 523 LF x 2 = 1046.0 LF LM 4.029 to LM 4.612 - 3078 LF x 2 = 6156.0 LF LM 4.612 to LM 4.752 - 739 LF x 2 = 1478.0 LF LM 4.752 to LM 4.912 - 845 LF x 2 = 1690.0 LF LM 4.912 to LM 7.076 - 11426 LF x 2 = 22852.0 LF Total = 74544	0.017	LT/RT CL	7.076	LT/RT CL	
				7/16/26	2	55,326.00	LF	4" White edge line NB and SB LM 7.076 to LM 7.196 - 634 LF x 2 = 1268.0 LF LM 7.196 to LM 7.455 - 840 LF x 2 = 1680.0 LF LM 7.455 to LM 8.374 - 4852 LF x 2 = 9704.0 LF LM 8.374 to LM 8.554 - 950 LF x 2 = 1900.0 LF LM 8.554 to LM 8.614 - 317 LF x 2 = 634.0 LF LM 8.614 to LM 8.847 - 1230 LF x 2 = 2460.0 LF LM 8.847 to LM 9.954 - 5845 LF x 2 = 11690.0 LF LM 9.954 to LM 10.060 - 560 LF x 2 = 1120.0 LF LM 10.060 to LM 12.195 - 11273 LF x 2 = 22546.0 LF LM 12.195 to LM 12.315 - 634 LF x 2 = 1268.0 LF Total = 55,326 LF	7.076	LT/RT CL	12.315	LT/RT CL	
				7/16/26	3	31,996.00	LF	4" White edge Line NB and SB Route U LM 12.315 to LM 13.816 - 7925 LF x 2 = 15850.0 LF LM 13.816 to LM 14.016 - 1056 LF x 2 = 2112.0 LF LM 14.016 to LM 14.276 - 1373 LF x 2 = 2746.0 LF LM 14.276 to LM 14.437 - 850 LF x 2 = 1700.0 LF LM 14.437 to LM 15.345 - 4794 LF x 2 = 9588.0 LF Total = 31,996 LF	12.315	LT/RT CL	15.345	LT/RT CL	
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	7/14/26	7/16/26	1	132,084.00	LF	4" Yellow Centerline LM 0.017 to LM 0.173 - 824 LF x 2 = 1648.0 LF - No Pass LM 0.063 to LM 3.669 - 16025 LF x 2 = 32050 LF - No Pass LM 4.029 to LM 4.612 - 3078 LF x 2 = 6156.0 LF - No Pass LM 4.912 to LM 7.076 - 11426 LF x 2 = 22852.0 LF - No Pass LM 7.455 to LM 8.374 - 4852 LF x 2 = 9704.0 LF - No Pass LM 8.847 to LM 9.954 - 5845 LF x 2 = 11690.0 LF - No Pass LM 10.060 to LM 12.195 - 11273 LF x 2 = 22546.0 LF - No Pass LM 12.315 to LM 13.816 - 7925 LF x 2 = 15850.0 LF - No Pass LM 14.016 to LM 14.276 - 1373 LF x 2 = 2746.0 LF - No Pass LM 14.437 to LM 15.345 - 4794 LF x 2 = 9588.0 LF - No Pass Total = 132,084 LF	0.017		15.345		
				7/16/26	2	6,210.00	LF	4" Yellow Center Line LM 0.173 to LM 0.334 - 850 LF = 1062.5 LF - SB Lane can Pass LM 3.669 to LM 3.809 - 739 LF = 923.8 LF - SB Lane can Pass LM 4.612 to LM 4.752 - 739 LF = 923.8 LF - SB Lane can Pass LM 7.076 to LM 7.196 - 634 LF = 792.5 LF - SB Lane can Pass LM 8.374 to LM 8.554 - 950 LF = 1187.5 LF - SB Lane can Pass LM 13.816 to LM 14.016 - 1056 LF = 1320.0 LF - SB Lane can Pass total = 6,210.1 LF	0.173		14.016		
				7/16/26	3	7,776.40	LF	4" Yellow Center Line LM 0.494 to LM 0.634 - 739 LF = 923.8 LF - NB Lane can Pass LM 3.930 to LM 4.029 - 523 LF = 653.8 LF - NB Lane can Pass LM 4.752 to LM 4.912 - 845 LF = 1056.3 LF - NB Lane can Pass LM 7.296 to LM 7.455 - 840 LF = 1050.0 LF - NB Lane can Pass LM 8.614 to LM 8.847 - 1230 LF = 1537.5 LF - NB Lane Can Pass LM 9.954 to LM 10.060 - 560 LF = 700.0 LF - NB Lane can Pass LM 12.195 to LM 12.315 - 634 LF = 792.5 LF - NB Lane can Pass LM 14.276 to LM 14.437 - 850 LF = 1062.5 LF - NB Lane can Pass Total = 7,776.4 LF	0.494		14.437		
				7/16/26	4	1,053.60	LF	4" Yellow Center Line - Route U LM 0.334 to LM 0.494 - 845 LF = 211.3 LF - Both Lanes can Pass LM 3.809 to LM 3.930 - 639 LF = 159.8 LF - Both Lanes can Pass LM 7.196 to LM 7.296 - 528 LF = 132.0 LF - Both Lanes can Pass LM 8.554 to LM 8.614 - 317 LF = 79.3 LF - Both Lanes can Pass LM 14.016 to LM 14.276 - 1373 LF = 343.3 LF - Both Lanes can Pass LM 15.345 to LM 15.362 - 90 LF = 128.0 LF - End of route U Intersection area Rounding - (0.1) Total = 1,053.6 LF	0.334		15.362		
0110	6207001	PAVEMENT MARKING REMOVAL	7/14/26	7/16/26	1	164.00	LF	Route U at Route 17 intersection 24" stop bar removal - 35 LF 6" Cross walk removal - 129.0 LF Total = 164 LF	15.359				

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



Line Item Adjustments by Estimate

Jul 21, 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	
	0030 - Total							\$0.00	
	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)	
			MaterialCredit		3	Jul 1, 2026	SYSTEM	\$4,400.00	
			- Total					\$4,400.00	
			MaterialCredit - Total					\$4,400.00	
	0050 - Total							\$0.00	
	0070	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		4	Jul 16, 2026	SYSTEM	(\$928.80)	
			- Total					(\$928.80)	
			Material - Total					(\$928.80)	
	0070 - Total							(\$928.80)	
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	Jul 16, 2026	SYSTEM	(\$962.50)	
			- Total					(\$962.50)	
			Material - Total					(\$962.50)	
	0080 - Total							(\$962.50)	
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jul 16, 2026	SYSTEM	(\$21,042.58)	
			- Total					(\$21,042.58)	
			Material - Total					(\$21,042.58)	
	0090 - Total							(\$21,042.58)	
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Jul 16, 2026	SYSTEM	(\$20,597.36)	
			- Total					(\$20,597.36)	
			Material - Total					(\$20,597.36)	
	0100 - Total							(\$20,597.36)	
JCD0147 - Total								(\$43,531.24)	
Overall - Total								(\$43,531.24)	



Contract Adjustments for Contract - 250919-D06

There are no contract adjustments to display for this contract.