



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 250919-D2B	<b>Prime Contractor</b> Vance Brothers, LLC	<b>Pay Period Start</b> November 16, 2025	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$459,851.70	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$459,851.70
--------------------------------------	----------------------------------	--	--	--	---	--	--

Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hopkim1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
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		92.80%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 14, 2025	October 14, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date	June 10, 2026	June 10, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250919-D2B			
Total Posted Items Pay	\$425,245.80	\$1,475.00	\$426,720.80
Gross Item Adjustments	(\$18,285.86)	\$0.00	(\$18,285.86)
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
		\$1,475.00	\$408,434.94
<b>Contract Total Payable This Estimate:</b>	<b>\$406,959.94</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0145	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.400	26,515	\$63,636.00
	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.560	104,637.400	\$163,234.34
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	503	\$3,571.30
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,050.000	4	\$4,200.00
	0060	6181000	MOBILIZATION	LS	\$3,200.000	0.750	\$2,400.00
<b>Project JCD0145 - Total</b>							<b>\$237,041.64</b>
JCD0146	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.400	22,751	\$54,602.40
	0120	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	SQYD	\$1.560	81,651	\$127,375.56
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	432	\$3,067.20
	0140	6161025	CHANNELIZER (TRIM-LINE)	EA	\$14.000	6	\$84.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,050.000	1	\$1,050.00
	0160	6181000	MOBILIZATION	LS	\$2,700.000	0.750	\$2,025.00
<b>Project JCD0146 - Total</b>							<b>\$188,204.16</b>
<b>Overall - Total</b>							<b>\$425,245.80</b>

**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
JCD0145	0020	MISC.	Overrun			-5,834.40000	\$1.56	(\$9,101.66)



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
<b>Progress Estimate Number 2</b>		<b>Contract ID</b>	250919-D2B		<b>Pay Period Start</b>	November 16, 2025	<b>Original Contract Amount</b>		\$459,851.70
		<b>Prime Contractor</b>	Vance Brothers, LLC		<b>Pay Period End</b>	June 15, 2026	<b>Net Change Order Amount</b>		\$0.00
							<b>Current Contract Amount</b>		\$459,851.70
JCD0145	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$1,050.00	(\$4,200.00)	
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$1,050.00	\$4,200.00	
JCD0146	0110	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-1,074	\$2.40	(\$2,577.60)	
	0120	MISC.	Overrun			-4,235	\$1.56	(\$6,606.60)	
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-1	\$1,050.00	(\$1,050.00)	
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,050.00	\$1,050.00	
<b>Total</b>								<b>(\$18,285.86)</b>	



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

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0145		Seal coat	I-70 OR	CALLAWAY	from Route 54 to Route JJ and from Route A/Z to Route D
JCD0146		Seal coat	JJ	CALLAWAY	from Route Z to Route UU
Totals by Job Numbers					
JCD0145			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>		\$237,041.64	\$800.00	\$237,841.64
	<b>Gross Item Adjustments</b>		(\$9,101.66)	\$0.00	(\$9,101.66)
	<b>Gross Item Pay</b>		<b>\$227,939.98</b>	<b>\$800.00</b>	<b>\$228,739.98</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$0.00	\$0.00	\$0.00
JCD0146			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	<b>Posted Item Pay</b>		\$188,204.16	\$675.00	\$188,879.16
	<b>Gross Item Adjustments</b>		(\$9,184.20)	\$0.00	(\$9,184.20)
	<b>Gross Item Pay</b>		<b>\$179,019.96</b>	<b>\$675.00</b>	<b>\$179,694.96</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$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 JCD0145, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I have the certification for this I just forgot to put it in on this contract.	hakej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0146, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	I have the certification for this I just forgot to put it in on this contract.	hakej1	Overridden
Estimate Exception Type: Item Overrun: Contract 250919-D2B, Contract Project JCD0145, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4099905, Minor Item.	Plan to get this change order done before next estimate	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250919-D2B, Contract Project JCD0146, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4091048, Minor Item.	Plan to get this change order done before next estimate	hakej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250919-D2B, Contract Project JCD0146, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4099905, Minor Item.	Plan to get this change order done before next estimate	hakej1	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-D2B	JCD0145	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	27,665.00	0.00	27,665.00	GAL	26,515.00	\$2.40	\$63,636.00
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	98,803.00	0.00	98,803.00	SQYD	104,637.40	\$1.56	\$163,234.34
		0001	0030	6161005	CONSTRUCTION SIGNS	877.00	0.00	877.00	SQFT	503.00	\$7.10	\$3,571.30
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	110.00	0.00	110.00	EA	0.00	\$14.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$40.00	\$0.00
		0001	0080	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	4.00	0.00	4.00	EA	0.00	\$82.00	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	81,565.00	0.00	81,565.00	LF	0.00	\$0.14	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	60,059.00	0.00	60,059.00	LF	0.00	\$0.15	\$0.00
<b>Project JCD0145 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$237,841.64</b>
JCD0146	0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,677.00	0.00	21,677.00	GAL	22,751.00	\$2.40	\$54,602.40	
		0120	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	77,416.00	0.00	77,416.00	SQYD	81,651.00	\$1.56	\$127,375.56	
		0130	6161005	CONSTRUCTION SIGNS	700.00	0.00	700.00	SQFT	432.00	\$7.10	\$3,067.20	
		0140	6161025	CHANNELIZER (TRIM-LINE)	110.00	0.00	110.00	EA	6.00	\$14.00	\$84.00	
		0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$1,050.00	\$1,050.00	
		0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$2,700.00	\$2,700.00	
		0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	69,284.00	0.00	69,284.00	LF	0.00	\$0.14	\$0.00	
		0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	67,779.00	0.00	67,779.00	LF	0.00	\$0.15	\$0.00	
<b>Project JCD0146 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$188,879.16</b>
<b>250919-D2B Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$426,720.80</b>



**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: JCD0145

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	6/11/26	6/16/26	1	5,853.00	GAL	I-70 Outer Road (East)	3.515		2.00		
			6/12/26	6/16/26	1	5,854.00	GAL	I-70 Outer Road (East Side)	2.0		0		
			6/15/26	6/16/26	1	14,808.00	GAL	I-70 outer road (West Side)	0		4.209		23.5 Width Average
0020	4099905	MISC.	6/11/26	6/16/26	1	19,553.60	SOYD	I-70 Outer Road (East)	3.515		2.00		
			6/12/26	6/16/26	1	26,241.00	SQYD	I-70 Outer Road (East Side)	2.0		0		
			6/15/26	6/16/26	1	58,842.30	SOYD	I-70 outer road (West Side)	0		4.209		23.5 Width Average
			6/16/26	6/16/26	2	0.50	SOYD		22				This is to round to the appropriate decimal place per MoDOT Specifications
0030	6161005	CONSTRUCTION SIGNS	6/11/26	6/16/26	1	264.00	SQFT	I-70 Outer Road (East)	3.515		2.00		
			6/12/26	6/16/26	1	73.00	SQFT	I-70 Outer Road (East Side)	2.0		0.0		
			6/15/26	6/16/26	1	166.00	SQFT	I-70 outer road (West Side)	0		4.209		
0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/10/26	6/16/26	1	4.00	EA	Both sections of I-70 OR	22				
0060	6181000	MOBILIZATION	6/15/26	6/16/26	1	0.75	LS	I-70 outer roads	0		4.209		

Project: JCD0146

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
0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/10/26	6/16/26	1	17,244.00	GAL	Rt. JJ	8.238		3.115		21.1 Ft. average width
			6/11/26	6/16/26	1	5,507.00	GAL	Rt. JJ	3.115		1.665		
0120	4099905	MISC.	6/10/26	6/16/26	1	63,415.90	SOYD	Rt. JJ	8.238		3.115		21.1 Ft. average width
			6/11/26	6/16/26	1	17,812.90	SOYD	Rt. JJ	3.115		1.676		21.1 ft. Average Width
			6/16/26	6/16/26	2	422.20	SQYD	Rt. JJ	1.676		1.665		VAR - Width
0130	6161005	CONSTRUCTION SIGNS	6/10/26	6/16/26	1	317.00	SQFT	Rt. JJ	8.238		3.115		
			6/11/26	6/16/26	1	115.00	SQFT	Rt. JJ	1.665		3.115		
0140	6161025	CHANNELIZER (TRIM-LINE)	6/10/26	6/16/26	1	6.00	EA	Rt. JJ	8.238		1.665		
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/10/26	6/16/26	1	1.00	EA	Rt. JJ	8.238		1.665		
0160	6181000	MOBILIZATION	6/10/26	6/16/26	1	0.75	LS	Rt. JJ	8.238		1.665		

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



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-D2B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0145	0020	MISC.	Overrun		2	Jun 16, 2026	SYSTEM	(\$9,101.66)				
								<b>Overrun - Total</b>	<b>(\$9,101.66)</b>			
								<b>Overrun - Total</b>	<b>(\$9,101.66)</b>			
	<b>0020 - Total</b>								<b>(\$9,101.66)</b>			
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	(\$4,200.00)				
								2	Jun 16, 2026	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hakej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								<b>- Total</b>	<b>\$0.00</b>			
								<b>Material - Total</b>	<b>\$0.00</b>			
	<b>0050 - Total</b>								<b>\$0.00</b>			
	<b>JCD0145 - Total</b>								<b>(\$9,101.66)</b>			
JCD0146	0110	EMULSIFIED ASPHALT, SEAL COAT	Overrun		2	Jun 16, 2026	SYSTEM	(\$2,577.60)				
								<b>Overrun - Total</b>	<b>(\$2,577.60)</b>			
								<b>Overrun - Total</b>	<b>(\$2,577.60)</b>			
	<b>0110 - Total</b>								<b>(\$2,577.60)</b>			
	0120	MISC.	Overrun		2	Jun 16, 2026	SYSTEM	(\$6,606.60)				
								<b>Overrun - Total</b>	<b>(\$6,606.60)</b>			
								<b>Overrun - Total</b>	<b>(\$6,606.60)</b>			
	<b>0120 - Total</b>								<b>(\$6,606.60)</b>			
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 16, 2026	SYSTEM	(\$1,050.00)				
								2	Jun 16, 2026	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hakej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
<b>- Total</b>								<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>				
<b>0150 - Total</b>								<b>\$0.00</b>				
<b>JCD0146 - Total</b>								<b>(\$9,184.20)</b>				
<b>Overall - Total</b>								<b>(\$18,285.86)</b>				



---

**Contract Adjustments for Contract - 250919-D2B**

There are no contract adjustments to display for this contract.