



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 1	Contract ID 240816-D02	Pay Period Start See NTP Date	Original Contract Amount \$482,730.03
	Prime Contractor Vance Brothers, LLC	Pay Period End May 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$482,730.03

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 5, 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
October 1, 2025	October 1, 2025		2.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 27, 2024	October 27, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240816-D02	Total Posted Items Pay	\$10,000.00	\$0.00	\$10,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$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
			\$0.00	\$10,000.00
Contract Total Payable This Estimate:		\$10,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0040	0050	6181000	MOBILIZATION	LS	\$20,000.000	0.25	\$5,000.00
Project JCD0040 - Total							\$5,000.00
JCD0042	0160	6181000	MOBILIZATION	LS	\$20,000.000	0.25	\$5,000.00
Project JCD0042 - Total							\$5,000.00
Overall - Total							\$10,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JCD0040	FAS S403(87)	Seal coat	E	COLE	from Route 54 to Route B, near Brazito
JCD0042	FAS S403(88)	Seal coat	T	OSAGE	from Route 63 to Maries County line, near Vienna

Totals by Job Numbers				
JCD0040		This Estimate	Previous	To Date
	Posted Item Pay	\$5,000.00	\$0.00	\$5,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,000.00	\$0.00	\$5,000.00
	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
JCD0042		This Estimate	Previous	To Date
	Posted Item Pay	\$5,000.00	\$0.00	\$5,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,000.00	\$0.00	\$5,000.00
	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  
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Exceptions**

Report Generated on May 6, 2025

**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 May 6, 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)
240816-D02	JCD0040	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,017.00	0.00	25,017.00	GAL	0.00	\$2.44	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	89,345.00	0.00	89,345.00	SQYD	0.00	\$0.95	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$990.00	\$0.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,105.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$20,000.00	\$5,000.00
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$30.25	\$0.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$357.50	\$0.00
		0001	0080	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,039.00	0.00	60,039.00	LF	0.00	\$0.20	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,076.00	0.00	60,076.00	LF	0.00	\$0.11	\$0.00
		0040	0110	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	5.00	0.00	5.00	EA	0.00	\$110.00	\$0.00
	Project JCD0040 - Total Value Posted to Date as of Report Generated Date											\$5,000.00
	JCD0042	0001	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,584.00	0.00	38,584.00	GAL	0.00	\$2.44	\$0.00
		0001	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	137,801.00	0.00	137,801.00	SQYD	0.00	\$0.95	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$990.00	\$0.00
		0001	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,140.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$20,000.00	\$5,000.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,382.00	0.00	116,382.00	LF	0.00	\$0.15	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	118,336.00	0.00	118,336.00	LF	0.00	\$0.13	\$0.00
	Project JCD0042 - Total Value Posted to Date as of Report Generated Date											\$5,000.00
240816-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$10,000.00	



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

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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JCD0040

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
0050	6181000	MOBILIZATION	5/1/25	5/2/25	0.25	LS	first payment of mobilization					

Project: JCD0042

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
0160	6181000	MOBILIZATION	5/1/25	5/2/25	0.25	LS	first payment of schedule mobilization					

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-D02

No Data Available



## Contract Adjustments for Contract - 240816-D02

There are no contract adjustments to display for this contract.