



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	241018-C9A	Pay Period Start	See Award Date	Original Contract Amount	\$1,715,299.28
1	Prime Contractor	Vance Brothers, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,715,299.28

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	spalll1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
June 18, 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		0.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-C9A	Total Posted Items Pay	\$16,750.00	\$0.00	\$16,750.00
	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	\$16,750.00
Contract Total Payable This Estimate:		\$16,750.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0421	0040	6181000	MOBILIZATION	LS	\$67,000.000	0.250	\$16,750.00
Project JKU0421 - Total							\$16,750.00
Overall - Total							\$16,750.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**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
JKU0421	FAS S304(60)	Resurface	V,Y,J,CC,B,Y	CASS	on Routes V and Y in Platte County, on Routes J and CC in Clay County, on Route B in Ray County, on Route Y and B in Cass County
Totals by Job Numbers					
JKU0421			This Estimate	Previous	To Date
	Posted Item Pay		\$16,750.00	\$0.00	\$16,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$16,750.00	\$0.00	\$16,750.00
	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, 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 June 19, 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 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)
241018-C9A	JKU0421	0001	0010	6161005	CONSTRUCTION SIGNS	1,620.00	0.00	1,620.00	SQFT	0.00	\$6.60	\$0.00
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$4.40	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,475.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$67,000.00	\$16,750.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	420,953.00	0.00	420,953.00	LF	0.00	\$0.15	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	357,877.00	0.00	357,877.00	LF	0.00	\$0.15	\$0.00
		0050	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	3,968.00	0.00	3,968.00	GAL	0.00	\$2.50	\$0.00
		0050	0080	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	11,336.00	0.00	11,336.00	SQYD	0.00	\$1.71	\$0.00
		0051	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	13,416.00	0.00	13,416.00	GAL	0.00	\$2.50	\$0.00
		0051	0100	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	38,330.00	0.00	38,330.00	SQYD	0.00	\$1.71	\$0.00
		0052	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,241.00	0.00	14,241.00	GAL	0.00	\$2.50	\$0.00
		0052	0120	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	40,686.00	0.00	40,686.00	SQYD	0.00	\$1.71	\$0.00
		0053	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,974.00	0.00	4,974.00	GAL	0.00	\$2.50	\$0.00
		0053	0140	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	14,211.00	0.00	14,211.00	SQYD	0.00	\$1.71	\$0.00
		0054	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	64,010.00	0.00	64,010.00	GAL	0.00	\$2.50	\$0.00
		0054	0160	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	182,887.00	0.00	182,887.00	SQYD	0.00	\$1.71	\$0.00
		0055	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	27,172.00	0.00	27,172.00	GAL	0.00	\$2.50	\$0.00
		0055	0180	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	77,631.00	0.00	77,631.00	SQYD	0.00	\$1.71	\$0.00
		0056	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	77,310.00	0.00	77,310.00	GAL	0.00	\$2.50	\$0.00
		0056	0200	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	220,887.00	0.00	220,887.00	SQYD	0.00	\$1.71	\$0.00
Project JKU0421 - Total Value Posted to Date as of Report Generated Date												\$16,750.00
241018-C9A Overall - Total Value Posted to Date as of Report Generated Date												\$16,750.00



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: JKU0421

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
0040	6181000	MOBILIZATION	6/13/25	6/16/25	1	0.25	LS	Various					First Mobilization payment after Notice to Proceed.

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 241018-C9A

No Data Available



Contract Adjustments for Contract - 241018-C9A

There are no contract adjustments to display for this contract.