



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 1	Contract ID 250620-A01	Prime Contractor Vance Brothers, LLC	Pay Period Start See Award Date April 1, 2026	Pay Period End	Original Contract Amount \$909,306.35	Net Change Order Amount \$0.00	Current Contract Amount \$909,306.35
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Approval Date		By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarpm1
April 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
November 1, 2026	November 1, 2026		1.03%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	April 1, 2026	April 1, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250620-A01	Total Posted Items Pay	\$9,375.00	\$9,375.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$9,375.00	\$9,375.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0003	0040	6181000	MOBILIZATION	LS	\$37,500.000	0.250	\$9,375.00
Project JNW0003 - Total							\$9,375.00
Overall - Total							\$9,375.00

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
JNW0003	FAF-36-1(106)	Scrub Seal	36	DEKALB	0.8 mile east of Route 31 to 0.6 mile east of Route 33 and eastbound lanes from 2 miles west of Route C to the Caldwell County line near Cameron
Totals by Job Numbers					
JNW0003					
			This Estimate	Previous	To Date
		Posted Item Pay	\$9,375.00	\$0.00	\$9,375.00
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$9,375.00	\$0.00	\$9,375.00
		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**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 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)
250620-A01	JNW0003	0001	0010	4132000	SCRUB SEAL	363,233.00	0.00	363,233.00	SQYD	0.00	\$2.08	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,620.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$17,733.60	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$37,500.00	\$9,375.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	237.00	0.00	237.00	LF	0.00	\$27.00	\$0.00
		0001	0060	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	280.00	0.00	280.00	LF	0.00	\$27.00	\$0.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	11.00	0.00	11.00	EA	0.00	\$324.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112,327.00	0.00	112,327.00	LF	0.00	\$0.39	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,122.00	0.00	87,122.00	LF	0.00	\$0.39	\$0.00
Project JNW0003 - Total Value Posted to Date as of Report Generated Date												\$9,375.00
250620-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$9,375.00



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: JNW0003

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	4/1/26	4/2/26	1	0.25	LS	Notice to proceed mobilization payment.					

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250620-A01

No Data Available



Contract Adjustments for Contract - 250620-A01

There are no contract adjustments to display for this contract.