



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	250620-C06	Pay Period Start	See Award Date	Original Contract Amount	\$1,980,899.78
1	Prime Contractor	Vance Brothers, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,980,899.78

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					scarp1
October 20, 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, 2026	October 1, 2026		0.85%

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	August 11, 2025	August 11, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250620-C06	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
JKU0390	0040	6181000	MOBILIZATION	LS	\$67,000.000	0.250	\$16,750.00
Project JKU0390 - 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
Contractor's Pay Estimate Summary
Project Details

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0390	FAS S304(097)	Seal Coat	Various	VARIOUS	at various locations in the Kansas City District
Totals by Job Numbers					
JKU0390			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 October 21, 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 October 21, 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)
250620-C06	JKU0390	0001	0010	6161005	CONSTRUCTION SIGNS	1,673.00	0.00	1,673.00	SQFT	0.00	\$5.50	\$0.00
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	1,225.00	0.00	1,225.00	EA	0.00	\$2.20	\$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	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
		0001	0060	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$162.00	\$0.00
		0001	0070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$27.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533,551.00	0.00	533,551.00	LF	0.00	\$0.20	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	402,387.00	0.00	402,387.00	LF	0.00	\$0.20	\$0.00
		0050	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,478.00	0.00	9,478.00	GAL	0.00	\$2.42	\$0.00
		0050	0110	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	27,080.00	0.00	27,080.00	SQYD	0.00	\$1.80	\$0.00
		0051	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	32,294.00	0.00	32,294.00	GAL	0.00	\$2.42	\$0.00
		0051	0130	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	92,268.00	0.00	92,268.00	SQYD	0.00	\$1.80	\$0.00
		0052	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	55,051.00	0.00	55,051.00	GAL	0.00	\$2.42	\$0.00
		0052	0150	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	157,288.00	0.00	157,288.00	SQYD	0.00	\$1.80	\$0.00
		0053	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,155.00	0.00	19,155.00	GAL	0.00	\$2.42	\$0.00
		0053	0170	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	54,729.00	0.00	54,729.00	SQYD	0.00	\$1.80	\$0.00
		0054	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,832.00	0.00	14,832.00	GAL	0.00	\$2.42	\$0.00
		0054	0190	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	42,376.00	0.00	42,376.00	SQYD	0.00	\$1.80	\$0.00
		0055	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	32,789.00	0.00	32,789.00	GAL	0.00	\$2.42	\$0.00
		0055	0210	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	93,684.00	0.00	93,684.00	SQYD	0.00	\$1.80	\$0.00
		0056	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,554.00	0.00	37,554.00	GAL	0.00	\$2.42	\$0.00
		0056	0230	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	107,296.00	0.00	107,296.00	SQYD	0.00	\$1.80	\$0.00
		0057	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,571.00	0.00	24,571.00	GAL	0.00	\$2.42	\$0.00
		0057	0250	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	70,201.00	0.00	70,201.00	SQYD	0.00	\$1.80	\$0.00
Project JKU0390 - Total Value Posted to Date as of Report Generated Date												\$16,750.00
250620-C06 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)

Report Generated on October 21, 2025

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

Project: JKU0390

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	10/15/25	10/16/25	1	0.25	LS		N/A		N/A		Initial Mobilization Payment

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



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250620-C06

No Data Available



Contract Adjustments for Contract - 250620-C06

There are no contract adjustments to display for this contract.