



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

Progress Estimate Number 1	Contract ID 250919-D06	Prime Contractor Vance Brothers, LLC	Pay Period Start See Award Date January 15, 2026	Pay Period End	Original Contract Amount \$569,949.25	Net Change Order Amount \$0.00	Current Contract Amount \$569,949.25
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Approval Date			By User
January 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		veasms1
January 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		beckc2
January 21, 2026	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		0.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250919-D06			
Total Posted Items Pay	\$2,000.00	\$0.00	\$2,000.00
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	\$2,000.00
Contract Total Payable This Estimate:	\$2,000.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0147	0060	6181000	MOBILIZATION	LS	\$8,000.000	0.250	\$2,000.00
Project JCD0147 - Total							\$2,000.00
Overall - Total							\$2,000.00

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
JCD0147	FAS S404(28)	Seal coat	U	PULASKI	from Route 42 to Route 17 in Crocker

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0147	Posted Item Pay	\$2,000.00	\$0.00	\$2,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,000.00	\$0.00	\$2,000.00
	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 January 22, 2026

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**

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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-D06	JCD0147	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	65,691.00	0.00	65,691.00	GAL	0.00	\$2.41	\$0.00
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	234,610.00	0.00	234,610.00	SQYD	0.00	\$1.47	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	0.00	\$7.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	172.00	0.00	172.00	EA	0.00	\$5.50	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	0070	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	129.00	0.00	129.00	LF	0.00	\$7.20	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$27.50	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	161,866.00	0.00	161,866.00	LF	0.00	\$0.13	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	147,124.00	0.00	147,124.00	LF	0.00	\$0.14	\$0.00
		0001	0110	6207001	PAVEMENT MARKING REMOVAL	164.00	0.00	164.00	LF	0.00	\$2.75	\$0.00
		Project JCD0147 - Total Value Posted to Date as of Report Generated Date										
250919-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$2,000.00



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

Report Generated on January 22, 2026

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

Project: JCD0147

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
0060	6181000	MOBILIZATION	1/15/26	1/15/26	1	0.25	LS	\$2000 paid following notice to proceed.					

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

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 250919-D06

No Data Available



Contract Adjustments for Contract - 250919-D06

There are no contract adjustments to display for this contract.