



**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 24	Contract ID 240621-A04	Prime Contractor Vance Brothers, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 2026	Original Contract Amount \$1,939,582.08	Net Change Order Amount \$177,546.60	Current Contract Amount \$2,117,128.68
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Approval Date	By User
April 2, 2026	drownm1
April 2, 2026	scarpmp1
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	October 4, 2025	98.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date	May 5, 2025	May 5, 2025	

Contract Total Pay For Estimate No. 24			
	This Estimate	Previous	To Date
240621-A04			
Total Posted Items Pay	(\$48,207.54)	\$2,134,238.98	\$2,086,031.44
Gross Item Adjustments	\$48,207.54	(\$58,934.94)	(\$10,727.40)
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
Contract Total Payable This Estimate:	\$0.00	\$2,075,304.04	\$2,075,304.04

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0036	0010	4132000	SCRUB SEAL	SQYD	\$1.930	-24,978	(\$48,207.54)
Project JNW0036 - Total							(\$48,207.54)
Overall - Total							(\$48,207.54)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0036	0010	SCRUB SEAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.93000 - 1.93000, 'is applied (if non-zero).	24,978	\$1.93	\$48,207.54
Total								\$48,207.54



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0036	FAF 169-1(125)	Scrub seal	6,36,169, 136	BUCHANAN	on Route 6 from LP 29 to I-29, on Route 36 from LP 29 to Route AC, on Route 169 from I-29 to Route FF in St. Joseph, on Route 36 from west of Osborn to Cameron, and on Route 136 from east of Maryville to Ravenwood

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JNW0036			
	Posted Item Pay	(\$48,207.54)	\$2,134,238.98
	Gross Item Adjustments	\$48,207.54	(\$58,934.94)
	Gross Item Pay	\$0.00	\$2,075,304.04
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240621-A04, Contract Project JNW0036, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6200030, Minor Item.	Change order submitted.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240621-A04, Contract Project JNW0036, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6205902A, Minor Item.	Change order submitted.	drownm1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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)
240621-A04	JNW0036	0001	0010	4132000	SCRUB SEAL	811,226.00	0.00	811,226.00	SQYD	811,226.00	\$1.93	\$1,565,666.18
		0001	0020	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,375.00	\$5,500.00
		0001	0030	6169901	MISC.MISC. LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,970.00	\$13,970.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,927.00	0.00	4,927.00	LF	2,901.00	\$6.60	\$19,146.60
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,372.00	0.00	2,372.00	LF	1,812.00	\$22.00	\$39,864.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	797.00	0.00	797.00	LF	666.00	\$22.00	\$14,652.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	194.00	0.00	194.00	EA	169.00	\$308.00	\$52,052.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	7.00	\$495.00	\$3,465.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	2.00	\$495.00	\$990.00
		0001	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	241,600.00	0.00	241,600.00	LF	218,618.00	\$0.22	\$48,095.96
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	266,169.00	0.00	266,169.00	LF	300,277.00	\$0.30	\$90,083.10
		0001	5001	4132000	SCRUB SEAL	0.00	48,510.00	48,510.00	SQYD	48,510.00	\$3.66	\$177,546.60
Project JNW0036 - Total Value Posted to Date as of Report Generated Date												\$2,086,031.44
240621-A04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,086,031.44



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

Report Generated on April 7, 2026

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

Project: JNW0036

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
0010	4132000	SCRUB SEAL	10/1/25	4/1/26	1	-24,978.00	SQYD		186.884 US 36		191.692 US 36		

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: 240621-A04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0036	0010	SCRUB SEAL	Construction Stockpile		4	May 19, 2025	SYSTEM	(\$126,480.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							(\$126,480.80)		
				Construction Stockpile - Total							(\$126,480.80)		
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$126,480.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total							\$126,480.80		
				Construction Stockpile STMI - Total							\$126,480.80		
			Overrun	Overrun	13	Oct 16, 2025	SYSTEM	(\$38,318.22)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of *,1.93000 - 1.93000, 'is applied (if non-zero).				
					14	Nov 3, 2025	SYSTEM	(\$9,889.32)					
					24	Apr 2, 2026	SYSTEM	\$48,207.54					
					Overrun - Total							\$0.00	
			Overrun - Total							\$0.00			
			0010 - Total								\$0.00		
			0020		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	May 1, 2025	SYSTEM	(\$4,125.00)		
							- Total						
						Material - Total							(\$4,125.00)
MaterialCredit		4				May 19, 2025	SYSTEM	\$4,125.00					
	- Total							\$4,125.00					
MaterialCredit - Total							\$4,125.00						
0020 - Total								\$0.00					
0100		PREF THERMO PVMT MARK, WORD (ONLY)	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$495.00)					
					Overrun - Total							(\$495.00)	
			Overrun - Total							(\$495.00)			
0100 - Total								(\$495.00)					
0110		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	May 19, 2025	SYSTEM	(\$18,154.84)					
				- Total							(\$18,154.84)		
			Material - Total							(\$18,154.84)			
			MaterialCredit		5	Jun 2, 2025	SYSTEM	\$18,154.84					
				- Total							\$18,154.84		
MaterialCredit - Total							\$18,154.84						
0110 - Total								\$0.00					
0120		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	May 19, 2025	SYSTEM	(\$44,045.10)					
				- Total							(\$44,045.10)		
			Material - Total							(\$44,045.10)			
			MaterialCredit		5	Jun 2, 2025	SYSTEM	\$44,045.10					
				- Total							\$44,045.10		
			MaterialCredit - Total							\$44,045.10			
			Overrun	Overrun	12	Oct 1, 2025	SYSTEM	(\$2,846.40)					
					13	Oct 16, 2025	SYSTEM	(\$6,454.50)					
					14	Nov 3, 2025	SYSTEM	(\$931.50)					
			Overrun - Total							(\$10,232.40)			
Overrun - Total							(\$10,232.40)						
0120 - Total								(\$10,232.40)					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 240621-A04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0036 - Total								(\$10,727.40)	
Overall - Total								(\$10,727.40)	



Contract Adjustments for Contract - 240621-A04

There are no contract adjustments to display for this contract.