



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 5, 2026**

<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 240621-A04	<b>Prime Contractor</b> Vance Brothers, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,939,582.08	<b>Net Change Order Amount</b> \$198,978.34	<b>Current Contract Amount</b> \$2,138,560.42
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Approval Date	By User
May 5, 2026	drownm1
May 5, 2026	scarpmp1
May 5, 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	99.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 26			
	This Estimate	Previous	To Date
240621-A04			
Total Posted Items Pay	\$35,060.98	\$2,086,031.44	\$2,121,092.42
Gross Item Adjustments	\$10,727.40	(\$10,727.40)	\$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
<b>Contract Total Payable This Estimate:</b>	<b>\$45,788.38</b>	\$2,075,304.04	\$2,121,092.42

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0036	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.600	966	\$6,375.60
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	84	\$1,848.00
	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$495.000	2	\$990.00
	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	-20,431	(\$4,494.82)
	5002	1099902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$71.500	20	\$1,430.00
	5003	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$1.100	10,266	\$11,292.60
	5004	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.300	58,732	\$17,619.60

<b>Project JNW0036 - Total</b>	<b>\$35,060.98</b>
<b>Overall - Total</b>	<b>\$35,060.98</b>

**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	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',495.00000 - 495.00000, 'is applied (if non-zero).	1	\$495.00	\$495.00



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<b>Progress Estimate Number</b> 26	<b>Contract ID</b> 240621-A04	<b>Prime Contractor</b> Vance Brothers, LLC	<b>Pay Period Start</b> April 16, 2026	<b>Pay Period End</b> May 1, 2026	<b>Original Contract Amount</b> \$1,939,582.08	<b>Net Change Order Amount</b> \$198,978.34	<b>Current Contract Amount</b> \$2,138,560.42
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0036	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.30000 - 0.30000, 'is applied (if non-zero).	34,108	\$0.30	\$10,232.40
<b>Total</b>								<b>\$10,727.40</b>



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

Report Generated on May 6, 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			
	<b>Posted Item Pay</b>	\$35,060.98	\$2,086,031.44
	<b>Gross Item Adjustments</b>	\$10,727.40	(\$10,727.40)
	<b>Gross Item Pay</b>	<b>\$45,788.38</b>	<b>\$2,075,304.04</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on May 6, 2026

**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 May 6, 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	3,867.00	\$6.60	\$25,522.20
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,372.00	0.00	2,372.00	LF	1,896.00	\$22.00	\$41,712.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	797.00	-131.00	666.00	LF	666.00	\$22.00	\$14,652.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	194.00	-25.00	169.00	EA	169.00	\$308.00	\$52,052.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	1.00	9.00	EA	9.00	\$495.00	\$4,455.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	1.00	2.00	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	-43,413.00	198,187.00	LF	198,187.00	\$0.22	\$43,601.14
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	266,169.00	34,108.00	300,277.00	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
		0001	5002	1099902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0.00	20.00	20.00	EA	20.00	\$71.50	\$1,430.00
		0001	5003	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	10,266.00	10,266.00	LF	10,266.00	\$1.10	\$11,292.60
		0001	5004	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	0.00	58,732.00	58,732.00	LF	58,732.00	\$0.30	\$17,619.60
<b>Project JNW0036 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,121,092.42</b>
<b>240621-A04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,121,092.42</b>



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

Report Generated on May 6, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

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
0050	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	4/30/26	5/5/26	1	966.00	LF	Various Routes throughout the contract					This is to update final quantities due to a clerical error
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	4/30/26	5/5/26	1	84.00	LF	Rte. 169 Various locations					This is to update final quantities due to clerical error.
0090	6200027	PREF THERMO PVMT MARKING, COMBO	10/15/25	5/5/26	1	2.00	EA	various locations on Rte. 169					
0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4/30/26	5/5/26	1	-20,431.00	LF	Various Routes throughout the Contract.					This is to correct quantities for line 0110.
5002	1099902	MISC.	4/30/26	5/5/26	1	20.00	EA	36HWY EB and WB off ramps to belt hwy/169.					
5003	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4/30/26	5/5/26	1	10,266.00	LF	RTE. AC to 36 HWY on and off ramps, I-29 NB/SB to 36 HWY on and off ramps, 36 HWY to 169/Belt HWY on and off ramps, 36 HWY to 28th street on and off ramps, 36 HWY to 22nd street on and off ramp.					
5004	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4/30/26	5/5/26	1	58,732.00	LF	RTE. AC to 36 HWY on and off ramps, I-29 NB/SB to 36 HWY on and off ramps, 36 HWY to 169/Belt HWY on and off ramps, 36 HWY to 28th street on and off ramps, 36 HWY to 22nd street on and off ramp.					

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



## Line Item Adjustments by Estimate

May 6, 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					
				<b>- Total</b>							(\$126,480.80)			
				<b>Construction Stockpile - Total</b>							(\$126,480.80)			
			Construction Stockpile STMI		1	Apr 2, 2025	SYSTEM	\$126,480.80	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>							\$126,480.80			
				<b>Construction Stockpile STMI - Total</b>							\$126,480.80			
			Overrun	Overrun	13	Oct 16, 2025	SYSTEM	(\$38,318.22)						
					14	Nov 3, 2025	SYSTEM	(\$9,889.32)						
					24	Apr 2, 2026	SYSTEM	\$48,207.54	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).					
					<b>Overrun - Total</b>							\$0.00		
					<b>Overrun - Total</b>							\$0.00		
			<b>0010 - Total</b>								<b>\$0.00</b>			
			0020		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	May 1, 2025	SYSTEM	(\$4,125.00)			
							<b>- Total</b>							(\$4,125.00)
						<b>Material - Total</b>							(\$4,125.00)	
MaterialCredit		4				May 19, 2025	SYSTEM	\$4,125.00						
	<b>- Total</b>							\$4,125.00						
<b>MaterialCredit - Total</b>							\$4,125.00							
<b>0020 - Total</b>								<b>\$0.00</b>						
0100		PREF THERMO PVMT MARK, WORD (ONLY)	Overrun	Overrun	14	Nov 3, 2025	SYSTEM	(\$495.00)						
					26	May 5, 2026	SYSTEM	\$495.00	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).					
			<b>Overrun - Total</b>							\$0.00				
			<b>Overrun - Total</b>							\$0.00				
<b>0100 - Total</b>								<b>\$0.00</b>						
0110		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	May 19, 2025	SYSTEM	(\$18,154.84)						
				<b>- Total</b>							(\$18,154.84)			
			<b>Material - Total</b>							(\$18,154.84)				
			MaterialCredit		5	Jun 2, 2025	SYSTEM	\$18,154.84						
				<b>- Total</b>							\$18,154.84			
<b>MaterialCredit - Total</b>							\$18,154.84							
<b>0110 - Total</b>								<b>\$0.00</b>						
0120		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		4	May 19, 2025	SYSTEM	(\$44,045.10)						
				<b>- Total</b>							(\$44,045.10)			
				<b>Material - Total</b>							(\$44,045.10)			
			MaterialCredit		5	Jun 2, 2025	SYSTEM	\$44,045.10						
				<b>- Total</b>							\$44,045.10			
				<b>MaterialCredit - Total</b>							\$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)						
					26	May 5, 2026	SYSTEM	\$10,232.40	Unit price based on averaged overrun adjustments for installed quantity on all					



## Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 240621-A04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0036	0120	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun		2026			previous payment estimates. Price Adjustments of '0.30000 - 0.30000, 'is applied (if non-zero).
			<b>Overrun - Total</b>					<b>\$0.00</b>	
			<b>Overrun - Total</b>					<b>\$0.00</b>	
		<b>0120 - Total</b>						<b>\$0.00</b>	
<b>JNW0036 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	



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**Contract Adjustments for Contract - 240621-A04**

There are no contract adjustments to display for this contract.