



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 3	Contract ID 240621-A04 Prime Contractor Vance Brothers, LLC	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$1,939,582.08 Net Change Order Amount \$0.00 Current Contract Amount \$1,939,582.08
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Approval Date		By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	drownm1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	salyej1
May 5, 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
November 1, 2025	November 1, 2025		0.92%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240621-A04			
Total Posted Items Pay	\$4,125.00	\$13,750.00	\$17,875.00
Gross Item Adjustments	(\$4,125.00)	\$126,480.80	\$122,355.80
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
		\$140,230.80	\$140,230.80
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0036	0020	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,375.000	3	\$4,125.00
Project JNW0036 - Total							\$4,125.00
Overall - Total							\$4,125.00

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	0020	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$1,375.00	(\$4,125.00)
Total								(\$4,125.00)



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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
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

JNW0036		This Estimate	Previous	To Date
	Posted Item Pay	\$4,125.00	\$13,750.00	\$17,875.00
	Gross Item Adjustments	(\$4,125.00)	\$126,480.80	\$122,355.80
	Gross Item Pay	\$0.00	\$140,230.80	\$140,230.80
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0036, Item 6161099, Project Item Line Number 0020, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certifications from Road Runner Safety Services.	drownm1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 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 Nm.CONTRACT	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	0.00	\$1.93	\$0.00
		0001	0020	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$1,375.00	\$4,125.00
		0001	0030	6169901	MISC.MISC. LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,970.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$55,000.00	\$13,750.00
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,927.00	0.00	4,927.00	LF	0.00	\$6.60	\$0.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,372.00	0.00	2,372.00	LF	0.00	\$22.00	\$0.00
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	797.00	0.00	797.00	LF	0.00	\$22.00	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	194.00	0.00	194.00	EA	0.00	\$308.00	\$0.00
		0001	0090	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$495.00	\$0.00
		0001	0100	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$495.00	\$0.00
		0001	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	241,600.00	0.00	241,600.00	LF	0.00	\$0.22	\$0.00
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	266,169.00	0.00	266,169.00	LF	0.00	\$0.30	\$0.00
Project JNW0036 - Total Value Posted to Date as of Report Generated Date												\$17,875.00
240621-A04 Overall - Total Value Posted to Date as of Report Generated Date												\$17,875.00



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: JNW0036

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/1/25	5/1/25	3.00	EA	Rt. 136 61.247, Rt. 136 49.012	US 36 E 25.146				

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



Line Item Adjustments by Estimate

May 6, 2025

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 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					
			0010 - Total		\$126,480.80					
	0020	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	May 1, 2025	SYSTEM	(\$4,125.00)		
				- Total				(\$4,125.00)		
			Material - Total		(\$4,125.00)					
			0020 - Total		(\$4,125.00)					
	JNW0036 - Total								\$122,355.80	
	Overall - Total								\$122,355.80	



Contract Adjustments for Contract - 240621-A04

There are no contract adjustments to display for this contract.