



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	240621-A04	Pay Period Start	June 2, 2025	Original Contract Amount	\$1,939,582.08
6	Prime Contractor	Vance Brothers, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,939,582.08

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					drownm1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					salvej1
June 18, 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		72.71%

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			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240621-A04			
Total Posted Items Pay	\$277,132.26	\$1,133,228.96	\$1,410,361.22
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
		\$1,133,228.96	\$1,410,361.22
Contract Total Payable This Estimate:	\$277,132.26		

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	97,578	\$188,325.54
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$22.000	1,334	\$29,348.00
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$308.000	135	\$41,580.00
	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	54,721	\$12,038.62
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	19,467	\$5,840.10

Project JNW0036 - Total \$277,132.26

Overall - Total \$277,132.26

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation  
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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		\$277,132.26	\$1,133,228.96	\$1,410,361.22
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$277,132.26	\$1,133,228.96	\$1,410,361.22
	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 June 19, 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 June 19, 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)
240621-A04	JNW0036	0001	0010	4132000	SCRUB SEAL	811,226.00	0.00	811,226.00	SQYD	608,714.00	\$1.93	\$1,174,818.02
		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	0.75	\$13,970.00	\$10,477.50
		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	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	1,334.00	\$22.00	\$29,348.00
		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	135.00	\$308.00	\$41,580.00
		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	156,425.00	\$0.22	\$34,413.50
		0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	266,169.00	0.00	266,169.00	LF	197,414.00	\$0.30	\$59,224.20
Project JNW0036 - Total Value Posted to Date as of Report Generated Date												\$1,410,361.22
240621-A04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,410,361.22



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

Report Generated on June 19, 2025

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	6/5/25	6/9/25	1	36,953.00	SQYD		73.601	70.301			
			6/6/25	6/9/25	1	28,606.00	SQYD		73.601		70.301		
			6/8/25	6/16/25	1	2,552.00	SQYD		75.745		76.445		
			6/10/25	6/16/25	1	7,406.00	SQYD		75.745		76.445		
			6/11/25	6/16/25	1	14,222.00	SQYD		69.876		69.621		
			6/12/25	6/16/25	1	7,839.00	SQYD		0.001 MO 6		0.472 RT 6		
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/11/25	6/16/25	1	827.00	LF	Various Locations	US 169		US 169		
			6/12/25	6/16/25	1	507.00	LF	Various locations on RT 6 and RT 169	RT 169		RT 169		
0080	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/11/25	6/16/25	1	81.00	EA	Various locations	US 169		US 169		
			6/12/25	6/16/25	1	54.00	EA	Various locations on RT 169 and RT 6	RT 169		RT 169		
0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/6/25	6/9/25	1	41,897.00	LF		73.601		70.301		
			6/10/25	6/16/25	1	4,557.00	LF		75.745		76.445		
			6/11/25	6/16/25	1	8,267.00	LF		69.876		69.621		
0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/5/25	6/9/25	1	8,130.00	LF		73.601		70.301		
			6/6/25	6/9/25	1	2,614.00	LF		73.601		70.301		
			6/8/25	6/16/25	1	1,379.00	LF		75.745		76.445		
			6/10/25	6/16/25	1	2,061.00	LF		75.745		76.445		
			6/11/25	6/16/25	1	3,014.00	LF		69.876		69.621		
			6/12/25	6/16/25	1	2,269.00	LF		0.001		0.472		

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

No Data Available



## Line Item Adjustments by Estimate

Jun 19, 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		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		
	0010 - Total							\$0.00	
	0020	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	May 1, 2025	SYSTEM	(\$4,125.00)	
				- Total				(\$4,125.00)	
			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	
	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		
	0120 - Total							\$0.00	
JNW0036 - Total								\$0.00	
Overall - Total								\$0.00	



## Contract Adjustments for Contract - 240621-A04

There are no contract adjustments to display for this contract.