



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: January 2, 2026

Progress Estimate Number 15	Contract ID 250314-A03	Prime Contractor Vance Brothers, LLC	Pay Period Start December 16, 2025	Pay Period End January 1, 2026	Original Contract Amount \$4,844,774.44	Net Change Order Amount \$0.00	Current Contract Amount \$4,844,774.44
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Approval Date							By User
January 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						drownm1
January 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						scarp1
January 6, 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
December 1, 2026	December 1, 2026		52.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date	June 5, 2025	June 5, 2025	

Contract Total Pay For Estimate No. 15

		This Estimate	Previous	To Date
250314-A03	Total Posted Items Pay	\$0.00	\$2,543,583.04	\$2,543,583.04
	Gross Item Adjustments	\$0.00	(\$98,469.52)	(\$98,469.52)
	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
			\$2,445,113.52	\$2,445,113.52
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on January 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0148	FAS S102(096)	Scrub Seal	Various	ATCHISON	at various locations in the Northeast District
Totals by Job Numbers					
JNW0148			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,543,583.04	\$2,543,583.04
	Gross Item Adjustments		\$0.00	(\$98,469.52)	(\$98,469.52)
	Gross Item Pay		\$0.00	\$2,445,113.52	\$2,445,113.52
	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 January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6206001C, Minor Item.	Working on change order.	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4132000, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6206001C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4132000, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6206001C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206001C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206000C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6206001C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4132000, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6206000C, Minor Item.	Working on change order	drownm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-A03, Contract Project JNW0148, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6206001C, Minor Item.	Working on change order	drownm1	Acknowledged



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

Report Generated on January 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)
250314-A03	JNW0148	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$7,700.00	\$15,400.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$47,000.00	\$35,250.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,000.00	\$51,000.00
		0050	0040	4132000	SCRUB SEAL	66,798.00	0.00	66,798.00	SQYD	66,798.00	\$1.68	\$112,220.64
		0050	0050	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,695.00	0.00	35,695.00	LF	20,237.00	\$0.38	\$7,690.06
		0051	0060	4132000	SCRUB SEAL	237,250.00	0.00	237,250.00	SQYD	230,481.00	\$1.68	\$387,208.08
		0051	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	164,440.00	0.00	164,440.00	LF	155,734.00	\$0.38	\$59,178.92
		0051	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,636.00	0.00	97,636.00	LF	114,832.00	\$0.38	\$43,636.16
		0052	0090	4132000	SCRUB SEAL	51,275.00	0.00	51,275.00	SQYD	53,703.00	\$1.68	\$90,221.04
		0052	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,776.00	0.00	27,776.00	LF	29,321.00	\$0.38	\$11,141.98
		0053	0110	4132000	SCRUB SEAL	184,131.00	0.00	184,131.00	SQYD	201,919.00	\$1.68	\$339,223.92
		0053	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,395.00	0.00	98,395.00	LF	133,646.00	\$0.38	\$50,785.48
		0054	0130	4132000	SCRUB SEAL	143,004.00	0.00	143,004.00	SQYD	136,440.00	\$1.68	\$229,219.20
		0054	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,627.00	0.00	11,627.00	LF	11,225.00	\$0.38	\$4,265.50
		0054	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,460.00	0.00	79,460.00	LF	100,544.00	\$0.38	\$38,206.72
		0055	0160	4132000	SCRUB SEAL	249,547.00	0.00	249,547.00	SQYD	0.00	\$1.68	\$0.00
		0055	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,990.00	0.00	151,990.00	LF	0.00	\$0.38	\$0.00
		0055	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,244.00	0.00	90,244.00	LF	0.00	\$0.38	\$0.00
		0056	0190	4132000	SCRUB SEAL	324,314.00	0.00	324,314.00	SQYD	318,997.00	\$1.68	\$535,914.96
		0056	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	179,678.00	0.00	179,678.00	LF	188,550.00	\$0.38	\$71,649.00
		0056	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	164,349.00	0.00	164,349.00	LF	175,657.00	\$0.38	\$66,749.66
		0057	0220	4132000	SCRUB SEAL	182,946.00	0.00	182,946.00	SQYD	191,169.00	\$1.68	\$321,163.92
		0057	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,404.00	0.00	57,404.00	LF	58,523.00	\$0.38	\$22,238.74
		0057	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,762.00	0.00	97,762.00	LF	134,787.00	\$0.38	\$51,219.06
		0058	0250	4132000	SCRUB SEAL	89,209.00	0.00	89,209.00	SQYD	0.00	\$1.68	\$0.00
		0058	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,288.00	0.00	80,288.00	LF	0.00	\$0.38	\$0.00
		0058	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,671.00	0.00	47,671.00	LF	0.00	\$0.38	\$0.00
		0059	0280	4132000	SCRUB SEAL	74,894.00	0.00	74,894.00	SQYD	0.00	\$1.68	\$0.00
		0059	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,816.00	0.00	67,816.00	LF	0.00	\$0.38	\$0.00
		0059	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,266.00	0.00	40,266.00	LF	0.00	\$0.38	\$0.00
		0060	0310	4132000	SCRUB SEAL	51,756.00	0.00	51,756.00	SQYD	0.00	\$1.68	\$0.00
		0060	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,033.00	0.00	28,033.00	LF	0.00	\$0.38	\$0.00
		0061	0330	4132000	SCRUB SEAL	200,931.00	0.00	200,931.00	SQYD	0.00	\$1.68	\$0.00
		0061	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	137,692.00	0.00	137,692.00	LF	0.00	\$0.38	\$0.00
		0061	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,755.00	0.00	81,755.00	LF	0.00	\$0.38	\$0.00
		0062	0360	4132000	SCRUB SEAL	190,629.00	0.00	190,629.00	SQYD	0.00	\$1.68	\$0.00
		0062	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,179.00	0.00	13,179.00	LF	0.00	\$0.38	\$0.00
		0062	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,115.00	0.00	85,115.00	LF	0.00	\$0.38	\$0.00
		0063	0390	4132000	SCRUB SEAL	100,473.00	0.00	100,473.00	SQYD	0.00	\$1.68	\$0.00
		0063	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,425.00	0.00	90,425.00	LF	0.00	\$0.38	\$0.00
		0063	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,690.00	0.00	53,690.00	LF	0.00	\$0.38	\$0.00
		0064	0420	4132000	SCRUB SEAL	196,862.00	0.00	196,862.00	SQYD	0.00	\$1.68	\$0.00
		0064	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	105,568.00	0.00	105,568.00	LF	0.00	\$0.38	\$0.00



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

Report Generated on January 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)
250314-A03	Project JNW0148 - Total Value Posted to Date as of Report Generated Date											\$2,543,583.04
250314-A03	Overall - Total Value Posted to Date as of Report Generated Date											\$2,543,583.04



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

Report Generated on January 7, 2026

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

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250314-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0148	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$6,534.48)		
				Overrun - Total				(\$6,534.48)		
			Overrun - Total		Overrun - Total				(\$6,534.48)	
			0080 - Total							(\$6,534.48)
	0090	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$4,079.04)		
				Overrun - Total				(\$4,079.04)		
			Overrun - Total		Overrun - Total				(\$4,079.04)	
			0090 - Total							(\$4,079.04)
	0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$587.10)		
				Overrun - Total				(\$587.10)		
			Overrun - Total		Overrun - Total				(\$587.10)	
			0100 - Total							(\$587.10)
	0110	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$29,883.84)		
				Overrun - Total				(\$29,883.84)		
			Overrun - Total		Overrun - Total				(\$29,883.84)	
			0110 - Total							(\$29,883.84)
	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$13,326.98)		
					5	Jul 16, 2025	SYSTEM	(\$68.40)		
				Overrun - Total				(\$13,395.38)		
			Overrun - Total		Overrun - Total				(\$13,395.38)	
			0120 - Total							(\$13,395.38)
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	4	Jul 1, 2025	SYSTEM	(\$8,011.92)		
				Overrun - Total				(\$8,011.92)		
			Overrun - Total		Overrun - Total				(\$8,011.92)	
			0150 - Total							(\$8,011.92)
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 15, 2025	SYSTEM	(\$455.62)		
					11	Nov 3, 2025	SYSTEM	(\$2,915.74)		
				Overrun - Total				(\$3,371.36)		
			Overrun - Total		Overrun - Total				(\$3,371.36)	
	0200 - Total							(\$3,371.36)		
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 15, 2025	SYSTEM	(\$7,212.78)		
					11	Nov 3, 2025	SYSTEM	\$2,915.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.38000 - 0.38000, 'is applied (if non-zero).	
				Overrun - Total				(\$4,297.04)		
			Overrun - Total		Overrun - Total				(\$4,297.04)	
	0210 - Total							(\$4,297.04)		
	0220	SCRUB SEAL	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$13,814.64)		
				Overrun - Total				(\$13,814.64)		
			Overrun - Total		Overrun - Total				(\$13,814.64)	
			0220 - Total							(\$13,814.64)
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$425.22)		
				Overrun - Total				(\$425.22)		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250314-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0148	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun - Total					(\$425.22)	
	0230 - Total							(\$425.22)	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$14,069.50)	
				Overrun - Total			(\$14,069.50)		
			Overrun - Total			(\$14,069.50)			
			0240 - Total						
JNW0148 - Total							(\$98,469.52)		
Overall - Total							(\$98,469.52)		



Contract Adjustments for Contract - 250314-A03

There are no contract adjustments to display for this contract.