



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	250620-A05 Vance Brothers, LLC	Pay Period Start Pay Period End	See Award Date November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,790,573.48 \$0.00 \$3,790,573.48
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Approval Date						By User
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					evansa2
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gillej
November 4, 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
May 15, 2026	May 15, 2026		6.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	July 24, 2025	July 24, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
250620-A05				
	Total Posted Items Pay	\$247,004.82	\$0.00	\$247,004.82
	Gross Item Adjustments	(\$184,522.02)	\$0.00	(\$184,522.02)
	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
			\$0.00	\$62,482.80
Contract Total Payable This Estimate:		\$62,482.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNWM0091	0010	4132000	SCRUB SEAL	SQYD	\$2.010	91,802	\$184,522.02
	0030	6181000	MOBILIZATION	LS	\$205,500.000	0.250	\$51,375.00
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	61,710	\$11,107.80

Project JNWM0091 - Total	\$247,004.82
Overall - Total	\$247,004.82

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
JNWM0091	0010	SCRUB SEAL	Material			-91,802	\$2.01	(\$184,522.02)
Total								(\$184,522.02)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNWM0091		Scrub seal	Various	VARIOUS	at various locations in the Northwest District
Totals by Job Numbers					
JNWM0091			This Estimate	Previous	To Date
	Posted Item Pay		\$247,004.82	\$0.00	\$247,004.82
	Gross Item Adjustments		(\$184,522.02)	\$0.00	(\$184,522.02)
	Gross Item Pay		\$62,482.80	\$0.00	\$62,482.80
	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
Contractor's Pay Estimate Summary
Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNWM0091, Item 4132000, Project Item Line Number 0010, Material Set 413200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Contractor QC	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNWM0091, Item 4132000, Project Item Line Number 0010, Material Set 413200096, Material 1015EA...EA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on Contractor QC	evansa2	Acknowledged



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

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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)
250620-A05	JNWM0091	0001	0010	4132000	SCRUB SEAL	1,604,639.00	0.00	1,604,639.00	SQYD	91,802.00	\$2.01	\$184,522.02
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$205,500.00	\$51,375.00
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	\$54.00	\$0.00
		0001	0050	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	6.00	0.00	6.00	EA	0.00	\$4,320.00	\$0.00
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	342,545.00	0.00	342,545.00	LF	0.00	\$0.21	\$0.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,214,748.00	0.00	1,214,748.00	LF	61,710.00	\$0.18	\$11,107.80
Project JNWM0091 - Total Value Posted to Date as of Report Generated Date												\$247,004.82
250620-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$247,004.82



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

Report Generated on November 5, 2025

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

Project: JNWM0091

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	10/20/25	11/3/25	1	23,784.00	SQYD	Route K Davies County	0.036		2.059		This payment is for 23784sqyds of scrub seal placed. 10703' * 20' / 9 = 23784.44
			10/22/25	11/3/25	1	34,285.00	SQYD	Route K Davies County	2.059		4.981		This payment is for 34285 sqyds of scrub seal placed on route K 2.922 miles * 5280 = 15428.16' 15428.16' * 20' / 9 = 34284.8 sqyds
			10/23/25	11/3/25	1	33,733.00	SQYD	Route K Davies County	4.981		7.856		Sqyds of scrub seal placed, 2.875 * 5280 = 15180ft 15180 * 20 / 9 = 33733.33
0030	6181000	MOBILIZATION	10/20/25	11/3/25	1	0.25	LS	Route K Davies County	0.036		15.574		This payment is per spec for 25% of Mobilization.
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/23/25	11/3/25	1	61,710.00	LF	Route K Davies County	0.036		7.856		50.5% of Route completed 48715' Double Solid 10916' Solid & Intermittent 2079' Intermittent

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

Contract ID: 250620-A05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNWM0091	0010	SCRUB SEAL	Material		1	Nov 4, 2025	SYSTEM	(\$184,522.02)	
				- Total				(\$184,522.02)	
			Material - Total				(\$184,522.02)		
			0010 - Total				(\$184,522.02)		
	JNWM0091 - Total							(\$184,522.02)	
Overall - Total							(\$184,522.02)		



Contract Adjustments for Contract - 250620-A05

There are no contract adjustments to display for this contract.