



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

Progress Estimate Number	Contract ID Prime Contractor	250620-A05 Vance Brothers, LLC	Pay Period Start Pay Period End	November 16, 2025 November 24, 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	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 2, 2025		evansa2
December 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
December 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		47.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 3				
		This Estimate	Previous	To Date
250620-A05	Total Posted Items Pay	\$484,987.29	\$1,305,935.69	\$1,790,922.98
	Gross Item Adjustments	\$8,640.00	(\$8,640.00)	\$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
			\$1,297,295.69	\$1,790,922.98

Contract Total Payable This Estimate: \$493,627.29

Items Paid This Estimate Period								
Project Number	Line Number	Item Code	Item Description			Unit	Unit Price	Current Installed Qty
JNWM0091	0010	4132000	SCRUB SEAL			SQYD	\$2.010	153,683
	0030	6181000	MOBILIZATION			LS	\$205,500.000	0.750
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			LF	\$0.180	121,997

Project JNWM0091 - Total \$484,987.29

Overall - Total \$484,987.29

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	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER		MaterialCredit				2	\$4,320.00	\$8,640.00

Total \$8,640.00



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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	
JNWM0091		Scrub seal	Various	VARIOUS	at various locations in the Northwest District	
Totals by Job Numbers						
JNWM0091					This Estimate	Previous
		Posted Item Pay			\$484,987.29	\$1,305,935.69
		Gross Item Adjustments			\$8,640.00	(\$8,640.00)
		Gross Item Pay			\$493,627.29	\$1,297,295.69
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNWM0091, Item 6206001C, Project Item Line Number 0070, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Waiting on Certifications	evansa2	Acknowledged



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

Report Generated on December 5, 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)	
250620-A05	JNWM0091	0001	0010	4132000	SCRUB SEAL	1,604,639.00	0.00	1,604,639.00	SQYD	723,728.00	\$2.01	\$1,454,693.28	
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00	
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,500.00	\$205,500.00	
		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	2.00	\$4,320.00	\$8,640.00	
		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	567,165.00	\$0.18	\$102,089.70	
Project JNWM0091 - Total Value Posted to Date as of Report Generated Date												\$1,790,922.98	
250620-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,790,922.98	



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

Report Generated on December 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: JNVM0091

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	11/17/25	11/24/25	1	36,925.00	SQYD	Route 145 Mercer County	0.0	3.147			3.147 miles by 20ft wide 36924.8 sqyd rounded to 36925
			11/18/25	11/24/25	1	46,769.00	SQYD	Route V Mercer and Harrison Counties	0.0	3.986			3.986 miles by 20ft wide 46769.06 rounded to 46769 sqyds
			11/20/25	11/24/25	1	69,989.00	SQYD	Route V Mercer and Harrison Counties	3.986	9.981			5.965 miles by 20ft wide 69989.3 rounded to 69989 sqyds
0030	6181000	MOBILIZATION	11/20/25	11/24/25	1	0.75	LS	Route V Mercer and Harrison Counties	0.0	9.981			30% of contract quantities were met on this route. Paid remaining. .75 per plan.
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/17/25	11/24/25	1	30,852.00	LF	Route 145 Mercer County	0.0	3.147			Linear feet of yellow stripe placed on Route 145
			11/20/25	11/24/25	1	91,145.00	LF	Route V Mercer and Harrison Counties	3.986	9.981			Linear feet of yellow stripe placed on Route V 91144.68 rounded to 91145

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

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)								
				MaterialCredit	2	Nov 17, 2025	SYSTEM	\$184,522.02								
				- Total				\$184,522.02								
				MaterialCredit - Total				\$184,522.02								
			0010 - Total					\$0.00								
			Material		2	Nov 17, 2025	SYSTEM	(\$8,640.00)								
				- Total				(\$8,640.00)								
				Material - Total				(\$8,640.00)								
				MaterialCredit	3	Dec 2, 2025	SYSTEM	\$8,640.00								
				- Total				\$8,640.00								
			0050 - Total					\$0.00								
JNWM0091 - Total																
Overall - Total																



Contract Adjustments for Contract - 250620-A05

There are no contract adjustments to display for this contract.