



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number	Contract ID Prime Contractor	250620-A05 Vance Brothers, LLC	Pay Period Start	November 25, 2025	Original Contract Amount	\$3,790,573.48
			Pay Period End	December 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,790,573.48

Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 16, 2025		evansa2
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
December 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
May 15, 2026	May 15, 2026		47.25%

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. 4				
		This Estimate	Previous	To Date
250620-A05	Total Posted Items Pay	\$0.00	\$1,790,922.98	\$1,790,922.98
	Gross Item Adjustments	\$3,004.37	\$0.00	\$3,004.37
	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
			\$1,790,922.98	\$1,793,927.35
Contract Total Payable This Estimate:		\$3,004.37		
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				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type
JNWM0091	0070	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment
				Retroreflectivity adjustments per route: Route P 792.88 Route A 1185.72 Route K 1025.77
Total				\$3,004.37



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

Report Generated on December 19, 2025

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			\$0.00	\$1,790,922.98
		Gross Item Adjustments			\$3,004.37	\$0.00
			Gross Item Pay		\$3,004.37	\$1,790,922.98
						\$1,793,927.35
		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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on December 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 December 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)	
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 19, 2025

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

Dec 19, 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					
			0050	PREF THERMO PVMT MARK, R/R XING	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					
0070	0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Dec 16, 2025	evansa2	\$3,004.37	Retroreflectivity adjustments per route: Route P 792.88 Route A 1185.72 Route K 1025.77				
						REFL - Total			\$3,004.37				
						Other Item Adjustment - Total			\$3,004.37				
0070 - Total								\$3,004.37					
JNWM0091 - Total								\$3,004.37					
Overall - Total								\$3,004.37					



Contract Adjustments for Contract - 250620-A05

There are no contract adjustments to display for this contract.