



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number 1	Contract ID	220121-F08	Pay Period Start	See NTP Date	Original Contract Amount	\$2,975,641.14
	Prime Contractor	N.B. West Contracting Company	Pay Period End	March 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,975,641.14

Approval Date		By User
March 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	BOWMAM2
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
March 17, 2022	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, 2022	November 1, 2022		0.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220121-F08			
Total Posted Items Pay	\$6,003.00	\$0.00	\$6,003.00
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
Contract Total Payable This Estimate:	\$6,003.00		\$6,003.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3293	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,400.000	0.2	\$2,880.00
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.000	1,041	\$3,123.00
Project J6S3293 - Total							\$6,003.00
Overall - Total							\$6,003.00

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 March 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3293	FAS S502(56)	Resurfacing	BB	JEFFERSON	from Route 30 in Cedar Hill to Elm Street in Hillsboro
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Joseph Hills Road

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6S3293	Posted Item Pay	\$6,003.00	\$0.00	\$6,003.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,003.00	\$0.00	\$6,003.00
	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
J6S3628	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 March 18, 2022

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 March 18, 2022

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 Nm.CONTRACT	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)
220121-F08	J6S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$14,400.00	\$2,880.00
		0001	0020	2063000	CLASS 3 EXCAVATION	52.00	0.00	52.00	CUYD	0.00	\$0.01	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	0.00	\$2.50	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$160.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	0.00	18.40	TONS	0.00	\$150.00	\$0.00
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	0.00	12,166.70	TONS	0.00	\$83.00	\$0.00
		0001	0080	4071005	TACK COAT	13,946.00	0.00	13,946.00	GAL	0.00	\$2.00	\$0.00
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	0.00	33,085.00	GAL	0.00	\$2.45	\$0.00
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80	0.00	89.80	SQYD	0.00	\$78.00	\$0.00
		0001	0110	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	0.00	\$240.00	\$0.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	271.00	0.00	271.00	SQYD	0.00	\$210.00	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	0.00	27.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	27.00	0.00	27.00	SQYD	0.00	\$5.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,041.00	0.00	1,041.00	LF	1,041.00	\$3.00	\$3,123.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	0.00	\$7.00	\$0.00
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	84.00	0.00	84.00	EA	0.00	\$11.00	\$0.00
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.00	0.00	42.00	EA	0.00	\$3.00	\$0.00
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,053.00	0.00	4,053.00	TONS	0.00	\$90.00	\$0.00
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	0.00	24,770.00	SQYD	0.00	\$11.00	\$0.00
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$65.00	\$0.00
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,500.00	\$0.00
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$98,000.00	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	0.00	\$17.00	\$0.00
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.00
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/L/RT	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,024.00	0.00	112,024.00	LF	0.00	\$0.10	\$0.00
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	0.00	\$0.10	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,014.00	0.00	10,014.00	SQYD	0.00	\$1.50	\$0.00
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	0.00	\$6.00	\$0.00
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	0.00	\$3.00	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0380	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	0.00	\$340.00	\$0.00
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$15.00	\$0.00
		0001	0410	8061019	SILT FENCE	400.00	0.00	400.00	LF	0.00	\$3.80	\$0.00
		0010	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT.-1.5 IN. SPACING	63.00	0.00	63.00	LF	0.00	\$60.00	\$0.00



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

Report Generated on March 18, 2022

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 Nm.CONTRACT	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)
220121-F08	J6S3293	0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	0.00	\$40.00	\$0.00
		0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,650.00	\$0.00
		0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,200.00	\$0.00
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$40.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	0.00	\$26.00	\$0.00
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	4.00	0.00	4.00	SQFT	0.00	\$30.00	\$0.00
Project J6S3293 - Total Value Posted to Date as of Report Generated Date												\$6,003.00
J6S3628	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
		0530	2031000	CLASS A EXCAVATION	203.00	0.00	203.00	CUYD	0.00	\$42.00	\$0.00	
		0540	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,200.00	\$0.00	
		0550	3049905	MISC.14 IN. TYPE 5 AGGREGATE FOR BASE	311.00	0.00	311.00	SQYD	0.00	\$28.00	\$0.00	
		0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$230.00	\$0.00	
		0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	132.00	0.00	132.00	TONS	0.00	\$120.00	\$0.00	
		0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,743.00	0.00	3,743.00	TONS	0.00	\$85.00	\$0.00	
		0590	4071005	TACK COAT	4,712.00	0.00	4,712.00	GAL	0.00	\$2.00	\$0.00	
		0600	4139912	MISC.Optional Surface Treatment	12,540.00	0.00	12,540.00	GAL	0.00	\$2.45	\$0.00	
		0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	0.00	\$46.00	\$0.00	
		0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	0.00	636.00	CUYD	0.00	\$40.00	\$0.00	
		0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.01	\$0.00	
		0640	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,627.40	0.00	1,627.40	TONS	0.00	\$90.00	\$0.00	
		0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	0.00	9,972.80	SQYD	0.00	\$10.00	\$0.00	
		0660	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00	
		0670	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00	
		0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00	
		0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	0.00	\$17.00	\$0.00	
		0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,770.00	0.00	42,770.00	LF	0.00	\$0.09	\$0.00	
		0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,460.00	0.00	42,460.00	LF	0.00	\$0.09	\$0.00	
		0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,979.00	0.00	6,979.00	SQYD	0.00	\$5.00	\$0.00	
		0730	6249905	MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE-TENSAR TRIAX TX7 GEOGRID	368.00	0.00	368.00	SQYD	0.00	\$10.00	\$0.00	
		0740	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.00	0.00	212.00	STA	0.00	\$14.00	\$0.00	
		0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00	
		0760	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	0.00	\$36.00	\$0.00	
		0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00	
		0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,650.00	\$0.00	
0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00			
Project J6S3628 - Total Value Posted to Date as of Report Generated Date												\$0.00
220121-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$6,003.00



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

Report Generated on March 18, 2022

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

Project: J6S3293

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/15/22	3/15/22	0.20	LS		0.105		.107		removal of 2 of the islands.
0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/15/22	3/15/22	1,041.00	LF		.019		.105		

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



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

No Data Available