



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 2	Contract ID 240119-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start April 2, 2024 Pay Period End April 15, 2024	Original Contract Amount \$4,749,461.40 Net Change Order Amount \$0.00 Current Contract Amount \$4,749,461.40
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Approval Date		By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	krausm2
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
April 17, 2024	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, 2024	November 1, 2024		1.22%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	February 14, 2024	February 14, 2024
	Letting Date	January 19, 2024	January 19, 2024
	Notice to Proceed Date	March 11, 2024	March 11, 2024
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240119-F01	Total Posted Items Pay	\$57,880.20	\$57,880.20
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$57,880.20	\$57,880.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3609	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$112.000	344.6	\$38,595.20
	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$6.500	1,517	\$9,860.50
	0210	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	EA	\$4,500.000	2	\$9,000.00
	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	84.9	\$424.50
Project J6S3609 - Total							\$57,880.20
Overall - Total							\$57,880.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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
J6S3609	FAS S503(33)	Resurface, ADA improvements, and bridge rehabilitation	NOR I-44, SOR I-44	FRANKLIN	from Crawford Co. line to Route 47 and from Exit 225 (Rte. WW) to Exit 226 (Rte. AF)

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3609	Posted Item Pay	\$57,880.20	\$57,880.20
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$57,880.20	\$0.00
	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 April 18, 2024

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 April 18, 2024

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)
240119-F01	J6S3609	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$165,000.00	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	168.00	0.00	168.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	542.00	0.00	542.00	SQYD	0.00	\$23.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	93.00	0.00	93.00	TONS	0.00	\$200.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,176.60	0.00	1,176.60	TONS	0.00	\$110.00	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,958.80	0.00	16,958.80	TONS	0.00	\$92.00	\$0.00
		0001	0070	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	5,733.10	0.00	5,733.10	TONS	0.00	\$110.00	\$0.00
		0001	0080	4071005	TACK COAT	23,196.00	0.00	23,196.00	GAL	0.00	\$2.50	\$0.00
		0001	0090	4132000	SCRUB SEAL	2,673.00	0.00	2,673.00	SQYD	0.00	\$8.00	\$0.00
		0001	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	491.60	0.00	491.60	SQYD	0.00	\$124.50	\$0.00
		0001	0110	6081012	TRUNCATED DOMES	30.00	0.00	30.00	SQFT	0.00	\$33.50	\$0.00
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	164.30	0.00	164.30	SQYD	0.00	\$10.00	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	364.50	0.00	364.50	SQYD	0.00	\$86.00	\$0.00
		0001	0140	6086007	CONCRETE SIDEWALK, 7 IN.	11.00	0.00	11.00	SQYD	0.00	\$99.00	\$0.00
		0001	0150	6089902	MISC.ADA CURB RAMP	7.00	0.00	7.00	EA	0.00	\$3,050.00	\$0.00
		0001	0160	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	6.00	0.00	6.00	LF	0.00	\$903.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.01	\$0.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2,256.50	0.00	2,256.50	TONS	624.40	\$112.00	\$69,932.80
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13,957.30	0.00	13,957.30	SQYD	2,759.00	\$6.50	\$17,933.50
		0001	0200	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0210	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED & RETAINED	5.00	0.00	5.00	EA	2.00	\$4,500.00	\$9,000.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$250,000.00	\$0.00
		0001	0230	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	232.00	0.00	232.00	LF	0.00	\$3.75	\$0.00
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,039.00	0.00	1,039.00	LF	0.00	\$17.75	\$0.00
		0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	240.00	0.00	240.00	LF	0.00	\$17.75	\$0.00
		0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$250.00	\$0.00
		0001	0270	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00
		0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	9.00	0.00	9.00	EA	0.00	\$350.00	\$0.00
		0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	75.00	0.00	75.00	EA	0.00	\$29.00	\$0.00
		0001	0310	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	153,062.00	0.00	153,062.00	LF	0.00	\$0.22	\$0.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	181,751.00	0.00	181,751.00	LF	0.00	\$0.23	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	19,265.00	0.00	19,265.00	LF	0.00	\$0.50	\$0.00
		0001	0340	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	59.00	0.00	59.00	EA	0.00	\$27.00	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	40,710.00	0.00	40,710.00	SQYD	0.00	\$2.50	\$0.00
		0001	0360	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	15,561.00	0.00	15,561.00	SQYD	0.00	\$4.00	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	17,221.00	0.00	17,221.00	SQYD	111.50	\$5.00	\$557.50
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00
		0010	0390	6061060	MGS GUARDRAIL	12,090.00	0.00	12,090.00	LF	0.00	\$24.00	\$0.00
		0010	0400	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$28.00	\$0.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,800.00	\$0.00
		0010	0420	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	0.00	50.00	EA	0.00	\$2,500.00	\$0.00



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

Report Generated on April 18, 2024

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)	
240119-F01	J6S3609	0030	0430	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	15.00	0.00	15.00	LF	0.00	\$30.00	\$0.00	
		0030	0440	9026200	CONDUIT, 2 IN., MEDIAN WITH TRACER WIRE	16.00	0.00	16.00	LF	0.00	\$30.00	\$0.00	
		0030	0450	9028308	CABLE, 16 AWG 2 CONDUCTOR	240.00	0.00	240.00	LF	0.00	\$1.20	\$0.00	
		0030	0460	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00	
		0030	0470	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING VERBAL WALK MESSAGE	4.00	0.00	4.00	EA	0.00	\$1,900.00	\$0.00	
		0030	0480	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	0.00	\$670.00	\$0.00	
		0030	0490	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00	
		0030	0500	9029902	MISC.PULLBOX ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$420.00	\$0.00	
		0030	0510	9029902	MISC.PUSHBUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$215.00	\$0.00	
		0030	0520	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$44,218.00	\$0.00	
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	6.50	0.00	6.50	CUYD	0.00	\$1,500.00	\$0.00	
		0040	0540	9031210	STRUCTURAL STEEL POSTS	3,690.00	0.00	3,690.00	LB	0.00	\$8.00	\$0.00	
		0040	0550	9031220	PIPE POSTS	2,230.00	0.00	2,230.00	LB	0.00	\$8.00	\$0.00	
		0040	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	23.00	0.00	23.00	EA	0.00	\$375.00	\$0.00	
		0040	0570	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	0.00	\$150.00	\$0.00	
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	1,473.00	0.00	1,473.00	LF	0.00	\$23.00	\$0.00	
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	108.00	0.00	108.00	EA	0.00	\$125.00	\$0.00	
		0040	0600	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	23.00	0.00	23.00	EA	0.00	\$120.00	\$0.00	
		0040	0610	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00	
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	972.00	0.00	972.00	LF	0.00	\$25.00	\$0.00	
		0040	0630	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	52.00	0.00	52.00	EA	0.00	\$200.00	\$0.00	
		0040	0640	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	9.00	0.00	9.00	EA	0.00	\$250.00	\$0.00	
		0040	0650	9035004A	SH-FLAT SHEET	1,261.00	0.00	1,261.00	SQFT	0.00	\$25.00	\$0.00	
		0040	0660	9035011A	ST-STRUCTURAL	229.00	0.00	229.00	SQFT	0.00	\$45.00	\$0.00	
		0040	0670	9035069A	SHF-FLAT SHEET FLUORESCENT	727.00	0.00	727.00	SQFT	0.00	\$30.00	\$0.00	
		0040	0680	9039902	MISC.18 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00	
		0040	0690	9039902	MISC.REMOVE & RELOCATE GROUND MOUNT SIGNS	28.00	0.00	28.00	EA	0.00	\$400.00	\$0.00	
		0050	0700	9109903	MISC.MODOT ITS ASSETS RELOCATION	282.00	0.00	282.00	LF	0.00	\$12.00	\$0.00	
		0070	0710	7133000	BRIDGE GUARDRAIL (W-BEAM)	84.00	0.00	84.00	LF	0.00	\$400.00	\$0.00	
		0071	0720	7034600	CURB BLOCKOUT	205.00	0.00	205.00	LF	0.00	\$170.00	\$0.00	
		Project J6S3609 - Total Value Posted to Date as of Report Generated Date											\$97,423.80
		240119-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$97,423.80



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

Report Generated on April 18, 2024

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

Project: J6S3609

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
0180	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/15/24	4/16/24	344.60	TONS	I-44 @NOR	972+00		699+00		
0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/15/24	4/16/24	1,517.00	SQYD	I-44 @NOR	972+00		699+00		
0210	6169902	MISC. TRAFFIC CONTROL DEVICES	4/2/24	4/3/24	1.00	EA	CMS board placed along Miller Drive near intersection with I-44 NGR	973+00	RT	973+00	RT	
				4/3/24	1.00	EA	I-44 NOR	110+00	RT	110+00	RT	
0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/15/24	4/16/24	20.70	SQYD	Private Drive (Roots Church)	959+68.19	LT	960+55.14	LT	Milling for transition at concrete entrance
				4/16/24	24.70	SQYD	Private Drive (VFW Hall)	825+74.01	LT	826+67.64	LT	Milling for concrete entrance pavement transition
				4/16/24	39.50	SQYD	Private drive (Union Hall)	829+99.25	LT	831+56.25	LT	Milling for transition at concrete entrance.

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

No Data Available



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 240119-F01

No Data Available



Contract Adjustments for Contract - 240119-F01

There are no contract adjustments to display for this contract.