



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

Report Generated on April 19, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number <b>1</b>	Contract ID	240216-F04	Pay Period Start	See NTP Date	Original Contract Amount	\$2,588,458.16
	Prime Contractor	N.B. West Contracting Company	Pay Period End	April 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,588,458.16

Approval Date		By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
April 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
April 18, 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		0.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date	April 13, 2024	April 13, 2024	

**Contract Total Pay For Estimate No. 1**

		This Estimate	Previous	To Date
240216-F04	Total Posted Items Pay	\$13,550.00	\$0.00	\$13,550.00
	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
<b>Contract Total Payable This Estimate:</b>		<b>\$13,550.00</b>		\$13,550.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3369	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	4	\$12,800.00
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.5	\$750.00
<b>Project J6S3369 - Total</b>							<b>\$13,550.00</b>
<b>Overall - Total</b>							<b>\$13,550.00</b>

**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 April 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3369	IS 55-3(104)	Resurface	E, YY	FRANKLIN	on Route E from Gasconade Co. line to Route 100 near New Haven, and on Route YY from Route Y to Route 185 near Lyon

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3369	<b>Posted Item Pay</b>	\$13,550.00	\$0.00	\$13,550.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$13,550.00</b>	<b>\$0.00</b>	<b>\$13,550.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 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 19, 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)
240216-F04	J6S3369	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	16.00	0.00	16.00	100F	0.00	\$1,400.00	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	1,738.00	0.00	1,738.00	SQYD	0.00	\$10.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,878.40	0.00	3,878.40	TONS	0.00	\$90.00	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,400.80	0.00	3,400.80	TONS	0.00	\$90.00	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,497.90	0.00	6,497.90	TONS	0.00	\$95.00	\$0.00
		0001	0070	4071005	TACK COAT	13,348.00	0.00	13,348.00	GAL	0.00	\$2.50	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.00
		0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	622.90	0.00	622.90	TONS	652.60	\$160.00	\$104,416.00
		0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,853.00	0.00	3,853.00	SQYD	4,132.00	\$12.00	\$49,584.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,490.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	\$25.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,915.00	0.00	124,915.00	LF	0.00	\$0.14	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,276.00	0.00	97,276.00	LF	0.00	\$0.14	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	76,966.00	0.00	76,966.00	SQYD	0.00	\$2.00	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,356.00	0.00	1,356.00	SQYD	1,664.00	\$10.00	\$16,640.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$1,500.00	\$750.00
		0002	0200	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0002	0210	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,765.20	0.00	2,765.20	TONS	0.00	\$90.00	\$0.00
		0002	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,835.00	0.00	1,835.00	TONS	0.00	\$100.00	\$0.00
		0002	0230	4071005	TACK COAT	5,079.00	0.00	5,079.00	GAL	0.00	\$2.50	\$0.00
		0002	0240	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$7,960.00	\$3,980.00
		0002	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0002	0260	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	31.00	0.00	31.00	LF	0.00	\$50.00	\$0.00
		0002	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,468.00	0.00	27,468.00	LF	0.00	\$0.15	\$0.00
		0002	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,468.00	0.00	27,468.00	LF	0.00	\$0.15	\$0.00
		0002	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	33,924.00	0.00	33,924.00	SQYD	0.00	\$2.00	\$0.00
		0002	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0002	0310	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	0.00	\$10.00	\$0.00
		0002	0320	9031250A	U-CHANNEL POST, 3 LB	414.00	0.00	414.00	LF	0.00	\$20.00	\$0.00
		0002	0330	9031280	2.5 IN. PSST POST - 12 GA.	340.00	0.00	340.00	LF	0.00	\$22.00	\$0.00
		0002	0340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	26.00	0.00	26.00	EA	0.00	\$300.00	\$0.00
		0002	0350	9035004A	SH-FLAT SHEET	101.00	0.00	101.00	SQFT	0.00	\$23.00	\$0.00
		0002	0360	9035069A	SHF-FLAT SHEET FLUORESCENT	387.00	0.00	387.00	SQFT	0.00	\$26.00	\$0.00
		0002	0370	9039902	MISC.PLUMB EXISTING SIGN POST AND STUB	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	750.00	0.00	750.00	LF	0.00	\$34.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0040	0400	9031210	STRUCTURAL STEEL POSTS	210.00	0.00	210.00	LB	0.00	\$10.00	\$0.00
		0040	0410	9031250A	U-CHANNEL POST, 3 LB	946.00	0.00	946.00	LF	0.00	\$20.00	\$0.00
		0040	0420	9031280	2.5 IN. PSST POST - 12 GA.	1,031.00	0.00	1,031.00	LF	0.00	\$22.00	\$0.00
		0040	0430	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	81.00	0.00	81.00	EA	0.00	\$300.00	\$0.00



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

Report Generated on April 19, 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)
240216-F04	J6S3369	0040	0440	9035004A	SH-FLAT SHEET	746.00	0.00	746.00	SQFT	0.00	\$23.00	\$0.00
		0040	0450	9035011A	ST-STRUCTURAL	18.00	0.00	18.00	SQFT	0.00	\$32.00	\$0.00
		0040	0460	9035069A	SHF-FLAT SHEET FLUORESCENT	821.00	0.00	821.00	SQFT	0.00	\$26.00	\$0.00
		0040	0470	9039902	MISC.PLUMB EXISTING SIGN POST AND STUB	7.00	0.00	7.00	EA	0.00	\$100.00	\$0.00
		0040	0480	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
<b>Project J6S3369 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$205,670.00</b>
<b>240216-F04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$205,670.00</b>



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

Report Generated on April 19, 2024

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

Project: J6S3369

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
0110	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/13/24	4/15/24	2.00	EA	Rte. E - East & West of project limits	112+40		572+70		
				4/15/24	2.00	EA	Rte. YY	237+48		404+26		
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/15/24	4/15/24	0.50	LS	Rte. E from County Line to Rte. Y	112+40		426+50		Layout for pavement repairs

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2024

Contract ID: 240216-F04

No Data Available



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**Contract Adjustments for Contract - 240216-F04**

There are no contract adjustments to display for this contract.