



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 4, 2025

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number	Contract ID	240517-D11	Pay Period Start	August 16, 2025	Original Contract Amount	\$242,344.35
2	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$242,344.35

Approval Date						By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					jaspej1
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
October 3, 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
October 1, 2025	October 1, 2025	September 3, 2025	95.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240517-D11			
Total Posted Items Pay	\$15,261.79	\$217,283.51	\$232,545.30
Gross Item Adjustments	\$0.00	(\$5,670.62)	(\$5,670.62)
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
		\$211,612.89	\$226,874.68
Contract Total Payable This Estimate:	\$15,261.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0087	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	55,184.800	\$7,725.87
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	53,828	\$7,535.92

Project JCD0087 - Total \$15,261.79

Overall - Total \$15,261.79

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
JCD0087	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-55,184.80000	\$0.14	(\$7,725.87)
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	55,184.80000	\$0.14	\$7,725.87
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-53,828	\$0.14	(\$7,535.92)
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overriding Payment Estimate Exception 5 on	53,828	\$0.14	\$7,535.92



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					Current Contract Amount	\$242,344.35

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0087					the current Payment Estimate.			
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material			-22,937	\$2.52	(\$57,801.24)
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	22,937	\$2.52	\$57,801.24
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material			-3,001	\$2.52	(\$7,562.52)
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,001	\$2.52	\$7,562.52
Total								\$0.00



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

Report Generated on October 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0087	FAS S403(84)	Seal coat	AB, Z	PULASKI	on Route AB from I-44 to Route 17, on Route Z from 0.659 miles west of Route J, Pulaski County, to Route J, Phelps County
Totals by Job Numbers					
JCD0087			This Estimate	Previous	To Date
	Posted Item Pay		\$15,261.79	\$217,283.51	\$232,545.30
	Gross Item Adjustments		\$0.00	(\$5,670.62)	(\$5,670.62)
	Gross Item Pay		\$15,261.79	\$211,612.89	\$226,874.68
	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 October 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 4091048, Project Item Line Number 0070, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 4091048, Project Item Line Number 0090, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0087, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	pending material reports	jaspej1	Overridden
Estimate Exception Type: Item Overrun: Contract 240517-D11, Contract Project JCD0087, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4091048, Minor Item.	pending change order	jaspej1	Acknowledged



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

Report Generated on October 4, 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)
240517-D11	JCD0087	0001	0010	6161005	CONSTRUCTION SIGNS	1,305.00	0.00	1,305.00	SQFT	700.00	\$4.00	\$2,800.00
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	160.00	0.00	160.00	EA	8.00	\$8.00	\$64.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.93	\$26,000.00	\$24,232.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,981.00	0.00	68,981.00	LF	55,184.80	\$0.14	\$7,725.87
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,285.00	0.00	67,285.00	LF	53,828.00	\$0.14	\$7,535.92
		0002	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,428.00	0.00	23,428.00	GAL	22,937.00	\$2.52	\$57,801.24
		0002	0080	4094012	SEAL COAT AGGREGATE, GRADE B2	83,672.00	0.00	83,672.00	SQYD	83,672.00	\$1.25	\$104,590.00
		0003	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	2,740.00	0.00	2,740.00	GAL	3,001.00	\$2.52	\$7,562.52
		0003	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	9,787.00	0.00	9,787.00	SQYD	9,787.00	\$1.25	\$12,233.75
Project JCD0087 - Total Value Posted to Date as of Report Generated Date												\$232,545.30
240517-D11 Overall - Total Value Posted to Date as of Report Generated Date												\$232,545.30



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

Report Generated on October 4, 2025

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

Project: JCD0087

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
0050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/3/25	10/1/25	1	68,981.00	LF	route AB/Z	0.104		6.509		log mile 7.439-8.098 route z
				10/1/25	2	-13,796.20	LF	route ab/z					withholding 20% pending retroreflectivity
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/3/25	10/1/25	1	67,285.00	LF	route AB/Z	0.104		6.509		log mile 7.439-8.098 route z
				10/1/25	2	-13,457.00	LF	route ab/z					withholding 20% pending retroreflectivity

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

No Data Available



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-D11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JCD0087	0010	CONSTRUCTION SIGNS	Material		1	Aug 18, 2025	SYSTEM	(\$2,800.00)						
					1	Aug 18, 2025	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total			\$0.00						
			Material - Total			\$0.00								
			0010 - Total							\$0.00				
	0020	CHANNELIZER (TRIM-LINE)	Material		1	Aug 18, 2025	SYSTEM	(\$64.00)						
					1	Aug 18, 2025	SYSTEM	\$64.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					- Total			\$0.00						
			Material - Total			\$0.00								
			0020 - Total							\$0.00				
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 18, 2025	SYSTEM	(\$8,000.00)						
					1	Aug 18, 2025	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					- Total			\$0.00						
			Material - Total			\$0.00								
			0030 - Total							\$0.00				
	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Oct 1, 2025	SYSTEM	(\$7,725.87)						
					2	Oct 1, 2025	SYSTEM	\$7,725.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jaspej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					- Total			\$0.00						
			Material - Total			\$0.00								
			0050 - Total							\$0.00				
	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Oct 1, 2025	SYSTEM	(\$7,535.92)						
					2	Oct 1, 2025	SYSTEM	\$7,535.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jaspej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					- Total			\$0.00						
			Material - Total			\$0.00								
			0060 - Total							\$0.00				
	0070	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Aug 18, 2025	SYSTEM	(\$57,801.24)						
					1	Aug 18, 2025	SYSTEM	\$57,801.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Oct 1, 2025	SYSTEM	(\$57,801.24)						
					2	Oct 1, 2025	SYSTEM	\$57,801.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jaspej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					- Total			\$0.00						
					Material - Total			\$0.00						
			Other Item Adjustment	SEAL	1	Aug 18, 2025	jaspej1	(\$4,432.91)	(513.75-580)x22937x8.58/2000x0.68=4432.91					
										SEAL - Total			(\$4,432.91)	
										Other Item Adjustment - Total			(\$4,432.91)	
										0070 - Total			(\$4,432.91)	
	0080	SEAL COAT AGGREGATE, GRADE B2	Material		1	Aug 18, 2025	SYSTEM	(\$104,590.00)						
					1	Aug 18, 2025	SYSTEM	\$104,590.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Oct 4, 2025

Contract ID: 240517-D11

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0087	0080	SEAL COAT AGGREGATE, GRADE B2	Material			2025			Estimate Item Adjustment (0005) due to user jaspej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
		0080 - Total						\$0.00	
	0090	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Aug 18, 2025	SYSTEM	(\$7,562.52)	
					1	Aug 18, 2025	SYSTEM	\$7,562.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jaspej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Oct 1, 2025	SYSTEM	(\$7,562.52)	
					2	Oct 1, 2025	SYSTEM	\$7,562.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jaspej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
		Other Item Adjustment	SEAL		1	Aug 18, 2025	jaspej1	(\$579.99)	(513.75-580)x3001x8.58/2000x0.68=-579.99
				SEAL - Total				(\$579.99)	
				Other Item Adjustment - Total				(\$579.99)	
		Overrun	Overrun		1	Aug 18, 2025	SYSTEM	(\$657.72)	
				Overrun - Total				(\$657.72)	
				Overrun - Total				(\$657.72)	
		0090 - Total						(\$1,237.71)	
	0100	SEAL COAT AGGREGATE, GRADE B2	Material		1	Aug 18, 2025	SYSTEM	(\$12,233.75)	
					1	Aug 18, 2025	SYSTEM	\$12,233.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jaspej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
		0100 - Total						\$0.00	
		JCD0087 - Total						(\$5,670.62)	
		Overall - Total						(\$5,670.62)	



Contract Adjustments for Contract - 240517-D11

There are no contract adjustments to display for this contract.