



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: October 31, 2025

Progress Estimate Number	Contract ID	240517-D11	Pay Period Start	October 16, 2025	Original Contract Amount	\$242,344.35
4	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 31, 2025	Net Change Order Amount	(\$4,215.60)
					Current Contract Amount	\$238,128.75

Approval Date					By User
October 31, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				gabelj3
October 31, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gabelj3
November 4, 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	100.00%

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. 4			
	This Estimate	Previous	To Date
240517-D11			
Total Posted Items Pay	\$1,768.00	\$236,360.75	\$238,128.75
Gross Item Adjustments	\$657.72	(\$5,670.62)	(\$5,012.90)
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
		\$230,690.13	\$233,115.85
Contract Total Payable This Estimate:	\$2,425.72		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0087	0040	6181000	MOBILIZATION	LS	\$26,000.000	0.068	\$1,768.00
Project JCD0087 - Total							\$1,768.00
Overall - Total							\$1,768.00

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	0090	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.52000 - 2.52000, 'is applied (if non-zero).	261	\$2.52	\$657.72
Total								\$657.72



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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
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		\$1,768.00	\$236,360.75	\$238,128.75
	Gross Item Adjustments		\$657.72	(\$5,670.62)	(\$5,012.90)
	Gross Item Pay		\$2,425.72	\$230,690.13	\$233,115.85
	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 November 5, 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 November 5, 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	-605.00	700.00	SQFT	700.00	\$4.00	\$2,800.00
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	160.00	-152.00	8.00	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	1.00	\$26,000.00	\$26,000.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68,981.00	0.00	68,981.00	LF	68,981.00	\$0.14	\$9,657.34
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	67,285.00	0.00	67,285.00	LF	67,285.00	\$0.14	\$9,419.90
		0002	0070	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,428.00	-491.00	22,937.00	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	261.00	3,001.00	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										
240517-D11 Overall - Total Value Posted to Date as of Report Generated Date											\$238,128.75	



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

Report Generated on November 5, 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
0040	6181000	MOBILIZATION	10/31/25	10/31/25	1	0.07	LS	AB/Z					final mob payment

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 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

Nov 5, 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)	
					4	Oct 31, 2025	SYSTEM	\$657.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.52000 - 2.52000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
		0090 - Total							(\$579.99)
	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								(\$5,012.90)	
Overall - Total								(\$5,012.90)	



Contract Adjustments for Contract - 240517-D11

There are no contract adjustments to display for this contract.