



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 1	Contract ID	240621-F01	Pay Period Start	See NTP Date	Original Contract Amount	\$7,117,108.64
	Prime Contractor	N.B. West Contracting Company	Pay Period End	September 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,117,108.64

Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	lefrk1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
September 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, 2025	November 1, 2025		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 10, 2024	July 10, 2024	
Letting Date	June 21, 2024	June 21, 2024	
Notice to Proceed Date	August 12, 2024	August 12, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240621-F01			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
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:	\$0.00		

Items Paid This Estimate Period
No Data Available

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 September 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0047	FAF-50-4 (47)	Coldmill, resurface and pavement repair	50	FRANKLIN	from Gasconade County line to Route C and from Route BB to Independence Drive in Union

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSL0047	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$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 September 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 September 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)
240621-F01	JSL0047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$88,000.00	\$0.00
		0001	0020	2152000A	SHAPING SLOPES, CLASS II	716.00	0.00	716.00	100F	0.00	\$181.50	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES, CLASS III, MODIFIED MATERIAL REQUIREMENTS	23.00	0.00	23.00	100F	0.00	\$600.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	307.00	0.00	307.00	SQYD	0.00	\$16.00	\$0.00
		0001	0060	3101003	GRAVEL (A)	1,131.00	0.00	1,131.00	SQYD	0.00	\$27.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,064.40	0.00	8,064.40	TONS	0.00	\$88.50	\$0.00
		0001	0080	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	17,042.20	0.00	17,042.20	TONS	0.00	\$96.00	\$0.00
		0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	17,325.00	0.00	17,325.00	TONS	0.00	\$88.50	\$0.00
		0001	0100	4071005	TACK COAT	24,748.00	0.00	24,748.00	GAL	0.00	\$2.60	\$0.00
		0001	0105	4079912	MISC.MISC MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	18,979.00	0.00	18,979.00	GAL	0.00	\$2.80	\$0.00
		0001	0110	4089912	MISC.POLYMER MODIFIED ASPAHLT EMULSION (CRS-2P) SEAL COAT	310.00	0.00	310.00	GAL	0.00	\$2.75	\$0.00
		0001	0120	4094002	SEAL COAT AGGREGATE, GRADE A2	1,107.00	0.00	1,107.00	SQYD	0.00	\$12.00	\$0.00
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	306.90	0.00	306.90	SQYD	0.00	\$133.00	\$0.00
		0001	0140	6083003	3 IN. CONCRETE MEDIAN STRIP	68.00	0.00	68.00	SQYD	0.00	\$129.50	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	42.30	0.00	42.30	SQYD	0.00	\$132.50	\$0.00
		0001	0160	6099903	MISC.CONCRETE CURB	174.00	0.00	174.00	LF	0.00	\$52.00	\$0.00
		0001	0170	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	6,337.30	0.00	6,337.30	SQYD	0.00	\$234.50	\$0.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	634.00	0.00	634.00	SQYD	0.00	\$8.00	\$0.00
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	634.00	0.00	634.00	SQYD	0.00	\$8.00	\$0.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	26,609.00	0.00	26,609.00	LF	0.00	\$9.00	\$0.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	13,798.00	0.00	13,798.00	EA	0.00	\$14.00	\$0.00
		0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	0.00	\$12.25	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	98.80	0.00	98.80	TONS	0.00	\$260.00	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	605.00	0.00	605.00	SQYD	0.00	\$44.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$10.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0001	0280	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$29,312.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$225,000.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	94.00	0.00	94.00	LF	0.00	\$25.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,508.00	0.00	69,508.00	LF	0.00	\$0.20	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,543.00	0.00	97,543.00	LF	0.00	\$0.28	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,679.00	0.00	39,679.00	SQYD	0.00	\$1.60	\$0.00
		0001	0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	31,605.00	0.00	31,605.00	SQYD	0.00	\$1.30	\$0.00
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	16,347.00	0.00	16,347.00	SQYD	0.00	\$3.00	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	756.00	0.00	756.00	STA	0.00	\$22.50	\$0.00
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	438.20	0.00	438.20	STA	0.00	\$36.00	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	7,054.00	0.00	7,054.00	LF	0.00	\$25.00	\$0.00



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

Report Generated on September 18, 2024

Total Paid / All Items / All Estimates (Including this Estimate)

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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)
240621-F01	JSL0047	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,900.00	\$0.00
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$750.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	0.00	23.00	EA	0.00	\$3,100.00	\$0.00
		0040	0460	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	13.00	0.00	13.00	EA	0.00	\$80.00	\$0.00
		0040	0470	9035004A	SH-FLAT SHEET	8.00	0.00	8.00	SQFT	0.00	\$40.00	\$0.00
Project JSL0047 - Total Value Posted to Date as of Report Generated Date												\$0.00
240621-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on September 18, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240621-F01

No Data Available



Contract Adjustments for Contract - 240621-F01

There are no contract adjustments to display for this contract.