



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: January 30, 2025

Progress Estimate Number 1	Contract ID	241018-B03	Pay Period Start	See NTP Date	Original Contract Amount	\$1,072,200.00
	Prime Contractor	N.B. West Contracting Company	Pay Period End	January 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,072,200.00

Approval Date					By User
January 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				fordc
January 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				baxtem1
February 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
September 1, 2025	September 1, 2025		2.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-B03	Total Posted Items Pay	\$22,863.64	\$0.00	\$22,863.64
	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
			\$0.00	\$22,863.64

Contract Total Payable This Estimate: \$22,863.64

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0041	0070	6181000	MOBILIZATION	LS	\$91,454.560	0.25	\$22,863.64
Project JNE0041 - Total							\$22,863.64
Overall - Total							\$22,863.64

## 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
JNE0041	FAF 94-1(37)	Seal Coat	94	MONTGOMERY	from Route 19 near McKittrick to St. Charles County line
Totals by Job Numbers					
JNE0041			This Estimate	Previous	To Date
	Posted Item Pay		\$22,863.64	\$0.00	\$22,863.64
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$22,863.64	\$0.00	\$22,863.64
	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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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**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)
241018-B03	JNE0041	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,600.00	\$0.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	109,820.00	0.00	109,820.00	GAL	0.00	\$3.00	\$0.00
		0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	392,182.00	0.00	392,182.00	SQYD	0.00	\$1.20	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0060	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$52,400.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$91,454.56	\$22,863.64
		0001	0080	6200008	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 6 IN. WHITE	107.00	0.00	107.00	LF	0.00	\$7.00	\$0.00
		0001	0090	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	15.00	0.00	15.00	LF	0.00	\$30.00	\$0.00
		0001	0100	6200035	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	22.00	0.00	22.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360,684.00	0.00	360,684.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	303,928.00	0.00	303,928.00	LF	0.00	\$0.10	\$0.00
		0010	0130	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	0.00	\$28.00	\$0.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,400.00	\$0.00
Project JNE0041 - Total Value Posted to Date as of Report Generated Date												\$22,863.64
241018-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$22,863.64



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

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

Project: JNE0041

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
0070	6181000	MOBILIZATION	1/30/25	1/30/25	0.25	LS		1		2		

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

No Data Available



## Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 241018-B03

No Data Available



## Contract Adjustments for Contract - 241018-B03

There are no contract adjustments to display for this contract.