



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: October 30, 2025

Progress Estimate Number	Contract ID	241018-H06	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,030,700.00
4	Prime Contractor	N.B. West Contracting Company	Pay Period End	October 30, 2025	Net Change Order Amount	\$34,788.65
					Current Contract Amount	\$1,065,488.65

Approval Date	By User				
October 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		100.00%

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	
Work Began Date			

Contract Total Pay For Estimate No. 4			
		This Estimate	Previous
241018-H06			To Date
Total Posted Items Pay		\$87,428.27	\$978,060.40
Gross Item Adjustments		\$24,762.65	\$1,760.15
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$955,057.90
Contract Total Payable This Estimate:		\$112,190.92	\$1,067,248.82

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0047	0010	4139905	MISC.MINERAL AGGREGATE	SQYD	\$0.900	14,554	\$13,098.60
	0020	4139912	MISC.SCRUB SEAL EMULSION	GAL	\$2.550	2,601	\$6,632.55
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	230.750	\$1,499.88
	0040	6161025	CHANNELIZER (TRIM-LINE)	EA	\$3.000	100	\$300.00
	0060	6181000	MOBILIZATION	LS	\$263,588.950	0.250	\$65,897.24
Project JSE0047 - Total							\$87,428.27
Overall - Total							\$87,428.27

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
JSE0047	0010	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.90000 - 0.90000, 'is applied (if non-zero).	24,174	\$0.90	\$21,756.60
	0020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2.55000 - 2.55000, 'is applied (if non-zero).	418	\$2.55	\$1,065.90
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '180.00000 - 180.00000, 'is applied (if non-zero).	1	\$180.00	\$180.00



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					Current Contract Amount	\$1,065,488.65

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0047	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Report saved in eProjects			\$859.63
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Report saved in eProjects			\$900.52
Total								\$24,762.65



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

Report Generated on November 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0047	FAS-S705 (013)	Scrub seal	KK, T, N	CAPE GIRARDEAU	on Route KK from Route B to Route 61 near Friedheim, on Route T from Route BB to Route 51 near Perryville, and on Route N from Route M to end of state maintenance near Minnieth
Totals by Job Numbers					
JSE0047			This Estimate	Previous	To Date
	Posted Item Pay		\$87,428.27	\$978,060.40	\$1,065,488.67
	Gross Item Adjustments		\$24,762.65	(\$23,002.50)	\$1,760.15
	Gross Item Pay		\$112,190.92	\$955,057.90	\$1,067,248.82
	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)
241018-H06	JSE0047	0001	0010	4139905	MISC.MINERAL AGGREGATE	430,305.00	38,728.00	469,033.00	SQYD	469,033.00	\$0.90	\$422,129.70
		0001	0020	4139912	MISC.SCRUB SEAL EMULSION	107,577.00	3,019.00	110,596.00	GAL	110,596.00	\$2.55	\$282,019.80
		0001	0030	6161005	CONSTRUCTION SIGNS	3,200.00	-1,130.00	2,070.00	SQFT	2,070.00	\$6.50	\$13,455.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	300.00	-200.00	100.00	EA	100.00	\$3.00	\$300.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$263,588.95	\$263,588.95
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	1.00	11.00	EA	11.00	\$180.00	\$1,980.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	370,620.00	0.00	370,620.00	LF	370,620.00	\$0.11	\$40,768.20
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	332,700.00	0.00	332,700.00	LF	332,700.00	\$0.11	\$36,597.00
		0001	0100	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	15.00	0.00	15.00	LF	15.00	\$10.00	\$150.00
Project JSE0047 - Total Value Posted to Date as of Report Generated Date												\$1,065,488.65
241018-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,065,488.65



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: JSE0047

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
0010	4139905	MISC.	10/7/25	10/30/25	1	14,554.00	SQYD	EB Rte. T from Jerry Hotop Painting Co to Rte. 51 and WB Rte. T from Rte. 51 to Midblock	25.868		27.810		
0020	4139912	MISC.	10/7/25	10/30/25	1	2,601.00	GAL	EB Rte. T from Jerry Hotop Painting Co to Rte. 51 and WB Rte. T from Rte. 51 to Midblock	25.868		27.810		
0030	6161005	CONSTRUCTION SIGNS	10/7/25	10/30/25	1	230.75	SQFT	Rte. T					
0040	6161025	CHANNELIZER (TRIM-LINE)	10/7/25	10/30/25	1	100.00	EA	Rte. T					
0060	6181000	MOBILIZATION	10/30/25	10/30/25	1	0.25	LS	Final 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: 241018-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSE0047	0010	MISC.	Material		1	Aug 1, 2025	SYSTEM	(\$88,524.00)			
					1	Aug 4, 2025	SYSTEM	\$88,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 15, 2025	SYSTEM	(\$409,031.10)			
					2	Aug 15, 2025	SYSTEM	\$409,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bedarl3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Sep 15, 2025	SYSTEM	(\$409,031.10)			
					3	Sep 15, 2025	SYSTEM	\$409,031.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bedarl3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
			- Total						\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	2	Aug 15, 2025	SYSTEM	(\$21,756.60)			
					4	Oct 30, 2025	SYSTEM	\$21,756.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.90000 - 0.90000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			0010 - Total						\$0.00		
	0020	MISC.	Overrun	Overrun	2	Aug 15, 2025	SYSTEM	(\$1,065.90)			
					4	Oct 30, 2025	SYSTEM	\$1,065.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.55000 - 2.55000, 'is applied (if non-zero).		
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					0020 - Total					\$0.00	
	0030	CONSTRUCTION SIGNS	Material		1	Aug 1, 2025	SYSTEM	(\$2,717.00)			
					1	Aug 4, 2025	SYSTEM	\$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user leez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
- Total						\$0.00					
Material - Total						\$0.00					
0030 - Total						\$0.00					
0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 1, 2025	SYSTEM	(\$4,500.00)				
				1	Aug 4, 2025	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				- Total					\$0.00		
				Material - Total					\$0.00		
				0050 - Total					\$0.00		
0070	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	3	Sep 15, 2025	SYSTEM	(\$180.00)				
				4	Oct 30, 2025	SYSTEM	\$180.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',180.00000 - 180.00000, 'is applied (if non-zero).			
				Overrun - Total					\$0.00		
				Overrun - Total					\$0.00		
				0070 - Total					\$0.00		
0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 15, 2025	SYSTEM	(\$40,768.20)				
				3	Sep 15, 2025	SYSTEM	\$40,768.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bedarl3 overriding Payment			



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241018-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0047	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 4 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Oct 30, 2025	bedarl3	\$859.63	Report saved in eProjects
			REFL - Total					\$859.63	
			Other Item Adjustment - Total					\$859.63	
			0080 - Total					\$859.63	
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 15, 2025	SYSTEM	(\$36,597.00)	
					3	Sep 15, 2025	SYSTEM	\$36,597.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bedarl3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	REFL	4	Oct 30, 2025	bedarl3	\$900.52	Report saved in eProjects
			REFL - Total					\$900.52	
			Other Item Adjustment - Total					\$900.52	
			0090 - Total					\$900.52	
	0100	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		3	Sep 15, 2025	SYSTEM	(\$150.00)	
					3	Sep 15, 2025	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bedarl3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
- Total					\$0.00				
Material - Total					\$0.00				
0100 - Total					\$0.00				
JSE0047 - Total								\$1,760.15	
Overall - Total								\$1,760.15	



Contract Adjustments for Contract - 241018-H06

There are no contract adjustments to display for this contract.