



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 1, 2025

Progress Estimate Number 1	Contract ID 250117-F02 Prime Contractor N.B. West Contracting Company	Pay Period Start See NTP Date Pay Period End April 1, 2025	Original Contract Amount \$1,794,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,794,000.00
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Approval Date		By User
April 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	readc2
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
April 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
November 7, 2025	November 7, 2025		2.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250117-F02	Total Posted Items Pay	\$41,665.95	\$0.00	\$41,665.95
	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	\$41,665.95

Contract Total Payable This Estimate: \$41,665.95

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0012	0010	1081000	SIGNET DBE REPORTING	LS	\$1,000.000	1	\$1,000.00
	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,000.000	4	\$12,000.00
	0300	6181000	MOBILIZATION	LS	\$114,663.800	0.25	\$28,665.95

Project JSL0012 - Total \$41,665.95

Overall - Total \$41,665.95

## 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
JSL0012	FAS-S503 (064)	Resurface and ADA improvements	Z	ST CHARLES	from Route N to Route D in New Melle
Totals by Job Numbers					
JSL0012			This Estimate	Previous	To Date
	Posted Item Pay		\$41,665.95	\$0.00	\$41,665.95
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$41,665.95	\$0.00	\$41,665.95
	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 April 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 April 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 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)
250117-F02	JSL0012	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	1.60	0.00	1.60	STA	0.00	\$2,150.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,800.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	647.00	0.00	647.00	SQYD	0.00	\$24.00	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	736.50	0.00	736.50	TONS	0.00	\$35.00	\$0.00
		0001	0070	3102003	CRUSHED STONE (B)	526.00	0.00	526.00	SQYD	0.00	\$10.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,169.80	0.00	1,169.80	TONS	0.00	\$130.00	\$0.00
		0001	0090	4019901	MISC.ASPHALT BERM	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0100	4030012	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095CLP MIX)	6,758.90	0.00	6,758.90	TONS	0.00	\$130.00	\$0.00
		0001	0110	4071005	TACK COAT	7,417.00	0.00	7,417.00	GAL	0.00	\$2.25	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	1,400.00	0.00	1,400.00	GAL	0.00	\$5.00	\$0.00
		0001	0130	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	476.90	0.00	476.90	SQYD	0.00	\$134.00	\$0.00
		0001	0140	6081012	TRUNCATED DOMES	20.00	0.00	20.00	SQFT	0.00	\$22.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	115.00	0.00	115.00	SQYD	0.00	\$190.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	54.70	0.00	54.70	SQYD	0.00	\$209.00	\$0.00
		0001	0170	6089902	MISC.ADA CURB RAMP	4.00	0.00	4.00	EA	0.00	\$5,700.00	\$0.00
		0001	0180	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	38.00	0.00	38.00	LF	0.00	\$106.00	\$0.00
		0001	0190	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$0.01	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$3.00	\$0.00
		0001	0220	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	206.50	0.00	206.50	TONS	0.00	\$275.00	\$0.00
		0001	0230	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	945.90	0.00	945.90	SQYD	0.00	\$25.00	\$0.00
		0001	0240	6139905	MISC.REMOVAL OF BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	264.40	0.00	264.40	SQYD	0.00	\$50.00	\$0.00
		0001	0250	6139910	MISC.FURNISH AND PLACE BITUMINOUS MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	115.30	0.00	115.30	TONS	0.00	\$275.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,309.00	0.00	1,309.00	SQFT	0.00	\$6.00	\$0.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$114,663.80	\$28,665.95
		0001	0310	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	270.00	0.00	270.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	179.00	0.00	179.00	LF	0.00	\$20.00	\$0.00
		0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,321.00	0.00	45,321.00	LF	0.00	\$0.10	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40,920.00	0.00	40,920.00	LF	0.00	\$0.10	\$0.00
		0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,624.00	0.00	19,624.00	SQYD	0.00	\$2.38	\$0.00
		0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,107.00	0.00	6,107.00	SQYD	0.00	\$4.56	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	251.30	0.00	251.30	STA	0.00	\$35.95	\$0.00
		0001	0400	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.60	0.00	212.60	STA	0.00	\$37.89	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	825.00	0.00	825.00	LF	0.00	\$28.00	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00



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

Report Generated on April 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 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)
250117-F02	JSL0012	0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,800.00	\$0.00
		0040	0460	9031270A	2 IN. PSST POST - 12 GA.	95.00	0.00	95.00	LF	0.00	\$25.00	\$0.00
		0040	0470	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0040	0480	9031280	2.5 IN. PSST POST - 12 GA.	942.00	0.00	942.00	LF	0.00	\$25.00	\$0.00
		0040	0490	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	73.00	0.00	73.00	EA	0.00	\$180.00	\$0.00
		0040	0500	9035004A	SH-FLAT SHEET	300.00	0.00	300.00	SQFT	0.00	\$25.00	\$0.00
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	394.00	0.00	394.00	SQFT	0.00	\$30.00	\$0.00
Project JSL0012 - Total Value Posted to Date as of Report Generated Date												\$41,665.95
250117-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$41,665.95



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

Report Generated on April 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: JSL0012

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
0010	1081000	SIGNET DBIE REPORTING	3/20/25	3/28/25	1.00	LS		4+26		242+32		
0290	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/27/25	3/31/25	4.00	EA	One block east of RTE. Z on the north side of RTE. D About 600ft. south of RTE. N on the west side of RTE. Z At the intersection of RTE. D and Almeling St. "that is about 650ft. west of RTE. F" About 200ft. south of RTE. D on the east side of RTE. F					
0300	6181000	MOBILIZATION	3/20/25	3/28/25	0.25	LS		4+26		242+32		First Payment at Notice to Proceed.

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 250117-F02

No Data Available



## Contract Adjustments for Contract - 250117-F02

There are no contract adjustments to display for this contract.