



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 3 | Contract ID 250117-F1A Prime Contractor N.B. West Contracting Company | Pay Period Start April 2, 2025 Pay Period End April 15, 2025 | Original Contract Amount \$1,597,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,597,000.00 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|----------------|--|---------|
| April 16, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | coxa3 |
| April 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | REDHAC |
| April 18, 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 | | 2.00% |

| 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 | March 25, 2025 | March 25, 2025 | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|-----------------|--------------------|--------------------|
| | This Estimate | Previous | To Date |
| 250117-F1A | | | |
| Total Posted Items Pay | \$700.10 | \$31,166.87 | \$31,866.97 |
| 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: | \$700.10 | \$31,166.87 | \$31,866.97 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J6S3619 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | LS | \$7,001.000 | 0.1 | \$700.10 |
| Project J6S3619 - Total | | | | | | | \$700.10 |
| Overall - Total | | | | | | | \$700.10 |

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 April 19, 2025

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------------|-------|----------|---------------------------|
| J6S3619 | | Resurface and pavement repair | KK | FRANKLIN | from Route C to Route 185 |

Totals by Job Numbers

| Job Number | Totals | | | |
|------------|-----------------------------------|-----------------|--------------------|--------------------|
| | This Estimate | Previous | To Date | |
| J6S3619 | Posted Item Pay | \$700.10 | \$31,166.87 | \$31,866.97 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$700.10 | \$31,166.87 | \$31,866.97 |
| | 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 19, 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 19, 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-F1A | J6S3619 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,200.00 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 27.00 | 0.00 | 27.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 67.00 | 0.00 | 67.00 | CUYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 22.00 | 0.00 | 22.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 373.00 | 0.00 | 373.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0060 | 2063100 | CLASS 3 EXCAVATION IN ROCK | 14.00 | 0.00 | 14.00 | CUYD | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 11.00 | 0.00 | 11.00 | CUYD | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0080 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0001 | 0090 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | 0.00 | 2.00 | 100F | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0100 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 147.00 | 0.00 | 147.00 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0110 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 115.00 | 0.00 | 115.00 | TONS | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0120 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2) | 6,949.00 | 0.00 | 6,949.00 | TONS | 0.00 | \$92.40 | \$0.00 |
| | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 45.50 | 0.00 | 45.50 | TONS | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0140 | 4071005 | TACK COAT | 6,558.00 | 0.00 | 6,558.00 | GAL | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0150 | 4139912 | MISC.OPTIONAL SURFACE TREATMENT | 16,190.00 | 0.00 | 16,190.00 | GAL | 0.00 | \$2.75 | \$0.00 |
| | | 0001 | 0160 | 6072010 | WOVEN WIRE FENCE | 60.00 | 0.00 | 60.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0170 | 6079903 | MISC.STRAND BARBED WIRE FENCE | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0180 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$78.00 | \$0.00 |
| | | 0001 | 0190 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 20.00 | 0.00 | 20.00 | CUYD | 0.00 | \$112.00 | \$0.00 |
| | | 0001 | 0200 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 13.00 | 0.00 | 13.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0210 | 6097000 | ROCK LINING | 236.00 | 0.00 | 236.00 | CUYD | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0220 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0230 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 0240 | 6117000A | GABIONS | 64.00 | 0.00 | 64.00 | CUYD | 0.00 | \$320.00 | \$0.00 |
| | | 0001 | 0250 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0260 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2,631.60 | 0.00 | 2,631.60 | TONS | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0270 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 12,208.30 | 0.00 | 12,208.30 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0280 | 6141024 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0290 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0300 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,000.00 | \$0.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$104,667.46 | \$26,166.86 |
| | | 0001 | 0320 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 30.00 | 0.00 | 30.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0330 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 52,682.00 | 0.00 | 52,682.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0340 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 49,467.00 | 0.00 | 49,467.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 3,078.00 | 0.00 | 3,078.00 | SQYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0360 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 561.00 | 0.00 | 561.00 | SQYD | 0.00 | \$4.50 | \$0.00 |
| | | 0001 | 0370 | 6249905 | MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE | 862.90 | 0.00 | 862.90 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.10 | \$7,001.00 | \$700.10 |
| | | 0001 | 0390 | 7033001 | SEAL CONCRETE | 4.50 | 0.00 | 4.50 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0400 | 7250318A | 18 IN. PIPE GROUP B | 237.00 | 0.00 | 237.00 | LF | 0.00 | \$136.71 | \$0.00 |
| | | 0001 | 0410 | 7250330A | 30 IN. PIPE GROUP B | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$160.00 | \$0.00 |
| | | 0001 | 0420 | 7250342A | 42 IN. PIPE GROUP B | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$312.50 | \$0.00 |
| | | 0001 | 0430 | 7261024 | 24 IN. PIPE GROUP A | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$231.82 | \$0.00 |
| | | 0001 | 0440 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | FT | 0.00 | \$1,000.00 | \$0.00 |



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

Report Generated on April 19, 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-F1A | J6S3619 | 0001 | 0450 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$735.00 | \$0.00 | |
| | | 0001 | 0460 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0001 | 0470 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,500.00 | \$0.00 | |
| | | 0001 | 0480 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 | |
| | | 0001 | 0490 | 8025006 | MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$17,000.00 | \$0.00 | |
| | | 0001 | 0500 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$20,000.00 | \$0.00 | |
| | | 0001 | 0510 | 8061003 | SEDIMENT TRAP EXCAVATION | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$80.00 | \$0.00 | |
| | | 0001 | 0520 | 8061004 | SEDIMENT TRAP ROCK | 30.00 | 0.00 | 30.00 | CUYD | 0.00 | \$85.00 | \$0.00 | |
| | | 0001 | 0530 | 8061006 | ALTERNATE DITCH CHECK | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$11.50 | \$0.00 | |
| | | 0001 | 0540 | 8061016 | SEDIMENT REMOVAL | 94.00 | 0.00 | 94.00 | CUYD | 0.00 | \$40.00 | \$0.00 | |
| | | 0001 | 0550 | 8061019 | SILT FENCE | 662.00 | 0.00 | 662.00 | LF | 0.00 | \$4.50 | \$0.00 | |
| | | 0001 | 0560 | 8064128 | TYPE 1 TURF REINFORCEMENT MAT | 98.00 | 0.00 | 98.00 | SQYD | 0.00 | \$18.50 | \$0.00 | |
| | | 0001 | 0570 | 8064137 | TYPE 2C EROSION CONTROL BLANKET | 113.00 | 0.00 | 113.00 | SQYD | 0.00 | \$11.50 | \$0.00 | |
| | | 0010 | 0580 | 6061060 | MGS GUARDRAIL | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$30.00 | \$0.00 | |
| | | 0010 | 0590 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,800.00 | \$0.00 | |
| | | 0010 | 0600 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,800.00 | \$0.00 | |
| | | 0040 | 0610 | 9031220 | PIPE POSTS | 40.00 | 0.00 | 40.00 | LB | 0.00 | \$10.00 | \$0.00 | |
| | | 0040 | 0620 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,550.00 | 0.00 | 1,550.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0040 | 0630 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 166.00 | 0.00 | 166.00 | EA | 0.00 | \$150.00 | \$0.00 | |
| | | 0040 | 0640 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$500.00 | \$0.00 | |
| | | 0040 | 0650 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 208.00 | 0.00 | 208.00 | LF | 0.00 | \$25.00 | \$0.00 | |
| | | 0040 | 0660 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$170.00 | \$0.00 | |
| | | 0040 | 0670 | 9035004A | SH-FLAT SHEET | 149.00 | 0.00 | 149.00 | SQFT | 0.00 | \$25.00 | \$0.00 | |
| | | 0040 | 0680 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 882.00 | 0.00 | 882.00 | SQFT | 0.00 | \$30.00 | \$0.00 | |
| | | Project J6S3619 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$31,866.96 |
| | | 250117-F1A Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$31,866.96 |



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

Report Generated on April 19, 2025

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

Project: J6S3619

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|-------------------|
| 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 4/10/25 | 4/10/25 | 0.10 | LS | RTE KK | | | | | Various locations |

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250117-F1A

No Data Available



Contract Adjustments for Contract - 250117-F1A

There are no contract adjustments to display for this contract.