Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 5, 2025

Progress Estimate Number						
4	**Contract ID** 250117-F1A		**Pay Period Start** April 16, 2025		**Original Contract Amount**	$1,597,000.00
	Prime Contractor N.B. West Contracting Company		**Pay Period End** May 1, 2025		**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,597,000.00

Approval Date		By User
May 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	coxa3
May 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
May 5, 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		2.15%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
250117-F1A				
	Total Posted Items Pay	$2,500.00	$31,866.97	$34,366.97
	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
			$31,866.97	$34,366.97
Contract Total Payable This Estimate:		**$2,500.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3619	0290	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	$2,500.000	1	$2,500.00
Project J6S3619 - Total							**$2,500.00**
Overall - Total							**$2,500.00**

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

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

J6S3619

	This Estimate	Previous	To Date
Posted Item Pay	$2,500.00	$31,866.97	$34,366.97
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$2,500.00**	**$31,866.97**	**$34,366.97**
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

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

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	3.00	$2,500.00	$7,500.00
		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

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											**$34,366.96**
250117-F1A Overall - Total Value Posted to Date as of Report Generated Date												**$34,366.96**

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

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
0290	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/24/25	4/28/25	1.00	EA	RTE KK					At Oliver Ln

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250117-F1A

No Data Available

Contract Adjustments for Contract - 250117-F1A

There are no contract adjustments to display for this contract.