



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

Report Generated on December 5, 2025

Pay Estimate Created Date: December 1, 2025

Progress Estimate Number	Contract ID Prime Contractor	250117-F1B N.B. West Contracting Company	Pay Period Start	November 16, 2025	Original Contract Amount	\$1,495,000.00					
			Pay Period End	December 1, 2025	Net Change Order Amount	\$0.00					
					Current Contract Amount	\$1,495,000.00					
Approval Date											
December 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by										
December 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
December 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		September 30, 2025		90.96%						
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									
Work Began Date	July 15, 2025	July 15, 2025									

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date				
250117-F1B	Total Posted Items Pay	\$0.00	\$1,359,848.52	\$1,359,848.52				
	Gross Item Adjustments	\$0.00	\$8,981.59	\$8,981.59				
	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	\$13,531.04	\$13,531.04				
			\$1,382,361.15	\$1,382,361.15				
Contract Total Payable This Estimate:		\$0.00						
Items Paid This Estimate Period								
No Items Paid This Period								
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
J6S3619B	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			-115	\$125.00	(\$14,375.00)
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	115	\$125.00	\$14,375.00
	0090	WOVEN WIRE FENCE	Material			-40	\$50.00	(\$2,000.00)
	0090	WOVEN WIRE FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	40	\$50.00	\$2,000.00
Total								\$0.00



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

Report Generated on December 5, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
J6S3619B	FAS S504(025)	Resurface and pavement repair	KK	FRANKLIN	from Route 185 to Route 100	
Totals by Job Numbers						
J6S3619B					This Estimate	Previous
		Posted Item Pay			\$0.00	\$1,359,848.52
		Gross Item Adjustments			\$0.00	\$8,981.59
			Gross Item Pay		\$0.00	\$1,368,830.11
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$13,531.04



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

Report Generated on December 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3619B, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	working with SL materials to resolve	coxa3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3619B, Item 6072010, Project Item Line Number 0090, Material Set 607201096, Material 1043FMWWFB - Woven Wire Fence Fabric, Acceptance Action Generic 1043FMWWFB is insufficient.	working with SL materials to resolve	coxa3	Overridden



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

Report Generated on December 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)
250117-F1B	J6S3619B	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	1.00	\$28,475.00	\$28,475.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	69.00	0.00	69.00	SQYD	0.00	\$36.75	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	115.00	0.00	115.00	TONS	115.00	\$125.00	\$14,375.00
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	7,071.00	0.00	7,071.00	TONS	6,951.06	\$90.00	\$625,595.40
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	29.80	0.00	29.80	TONS	0.00	\$283.77	\$0.00
		0001	0070	4071005	TACK COAT	6,675.00	0.00	6,675.00	GAL	97.00	\$0.01	\$0.97
		0001	0080	4139912	MISC.OPTIONAL SURFACE TREATMENT	16,413.00	0.00	16,413.00	GAL	11,871.00	\$2.75	\$32,645.25
		0001	0090	6072010	WOVEN WIRE FENCE	40.00	0.00	40.00	LF	40.00	\$50.00	\$2,000.00
		0001	0100	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$75.00	\$3,825.00
		0001	0110	6096044	PLACING TYPE 4 ROCK DITCH LINER	51.00	0.00	51.00	CUYD	51.00	\$135.00	\$6,885.00
		0001	0120	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	20.00	0.00	20.00	CUYD	20.00	\$60.00	\$1,200.00
		0001	0130	6097000	ROCK LINING	142.00	0.00	142.00	CUYD	142.00	\$75.00	\$10,650.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	65.00	0.00	65.00	CUYD	65.00	\$60.00	\$3,900.00
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	65.00	0.00	65.00	CUYD	65.00	\$35.00	\$2,275.00
		0001	0160	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,804.20	0.00	3,804.20	TONS	3,205.54	\$110.00	\$352,609.40
		0001	0170	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	17,648.60	0.00	17,648.60	SQYD	14,500.99	\$10.00	\$145,009.90
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0190	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$9,596.00	\$9,116.20
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,413.95	\$20,413.95
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	48.00	\$25.00	\$1,200.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	26.00	0.00	26.00	EA	26.00	\$25.00	\$650.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,900.00	0.00	51,900.00	LF	51,900.00	\$0.10	\$5,190.00
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,954.00	0.00	46,954.00	LF	46,954.00	\$0.10	\$4,695.40
		0001	0250	6224010	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	2,128.00	0.00	2,128.00	SQYD	2,128.00	\$5.75	\$12,236.00
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	236.00	0.00	236.00	SQYD	236.00	\$11.89	\$2,806.04
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$0.01	\$0.01
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.70	\$1,500.00	\$1,050.00
		0040	0290	9031220	PIPE POSTS	380.00	0.00	380.00	LB	380.00	\$8.00	\$3,040.00
		0040	0300	9031270A	2 IN. PSST POST - 12 GA.	721.00	0.00	721.00	LF	721.00	\$25.00	\$18,025.00
		0040	0310	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	80.00	0.00	80.00	EA	80.00	\$150.00	\$12,000.00
		0040	0320	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	2.00	0.00	2.00	EA	2.00	\$175.00	\$350.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	219.00	0.00	219.00	LF	219.00	\$25.00	\$5,475.00
		0040	0340	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	16.00	0.00	16.00	EA	16.00	\$170.00	\$2,720.00
		0040	0350	9035004A	SH-FLAT SHEET	213.00	0.00	213.00	SQFT	213.00	\$25.00	\$5,325.00
		0040	0360	9035069A	SHF-FLAT SHEET FLUORESCENT	546.00	0.00	546.00	SQFT	546.00	\$35.00	\$19,110.00

Project J6S3619B - Total Value Posted to Date as of Report Generated Date

\$1,359,848.52

250117-F1B Overall - Total Value Posted to Date as of Report Generated Date

\$1,359,848.52



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

Report Generated on December 5, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3619B	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Oct 15, 2025	SYSTEM	(\$14,375.00)								
					15	Oct 15, 2025	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					16	Nov 3, 2025	SYSTEM	(\$14,375.00)								
					16	Nov 3, 2025	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					17	Nov 17, 2025	SYSTEM	(\$14,375.00)								
					17	Nov 17, 2025	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					18	Dec 1, 2025	SYSTEM	(\$14,375.00)								
					18	Dec 1, 2025	SYSTEM	\$14,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0040 - Total								\$0.00								
0050	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Other Item Adjustment	ACAD	13	Sep 16, 2025	coxa3	\$5,977.91	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 6951.06 tons BP2 placed 4.3% virgin AC								
								ACAD - Total	\$5,977.91							
								Other Item Adjustment - Total	\$5,977.91							
0050 - Total								\$5,977.91								
0090	WOVEN WIRE FENCE	Material			14	Oct 1, 2025	SYSTEM	(\$2,000.00)								
					14	Oct 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Oct 15, 2025	SYSTEM	(\$2,000.00)								
					15	Oct 15, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					16	Nov 3, 2025	SYSTEM	(\$2,000.00)								
					16	Nov 3, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					17	Nov 17, 2025	SYSTEM	(\$2,000.00)								
					17	Nov 17, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					18	Dec 1, 2025	SYSTEM	(\$2,000.00)								
					18	Dec 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 2 on the current Payment Estimate.							
					- Total			\$0.00								
Material - Total								\$0.00								
0090 - Total								\$0.00								
0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	12	Sep 2, 2025	coxa3	\$2,562.17	Current Index: 513.75 Base Index: 493.75 Index Difference: 20 2357.76 tons Bit Base installed 4.1% virgin AC 827.38 tons BP1 installed 3.8% virgin AC								
								ACAD - Total	\$2,562.17							



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3619B	0160	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment - Total					\$2,562.17		
			0160 - Total					\$2,562.17		
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		9	Jul 16, 2025	SYSTEM	(\$3,000.00)		
					9	Jul 16, 2025	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
			0180 - Total					\$0.00		
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 16, 2025	SYSTEM	(\$5,190.00)		
					13	Sep 16, 2025	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coxa3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	OTHR	17	Nov 17, 2025	coxa3	\$1,038.00	Adding back %20 for reflectivity.
					OTHR - Total				\$1,038.00	
					REFL	13	Sep 16, 2025	coxa3	(\$1,038.00)	Holding back 20% for retroreflectivity results.
						17	Nov 17, 2025	coxa3	\$223.17	Reflectivity adjustment of \$223.17.
				REFL - Total				(\$814.83)		
				Other Item Adjustment - Total				\$223.17		
			0230 - Total					\$223.17		
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Sep 16, 2025	SYSTEM	(\$4,695.40)		
					13	Sep 16, 2025	SYSTEM	\$4,695.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coxa3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	OTHR	17	Nov 17, 2025	coxa3	\$939.08	Adding back %20 for reflectivity.
					OTHR - Total				\$939.08	
					REFL	13	Sep 16, 2025	coxa3	(\$939.08)	Holding back 20% for retroreflectivity results.
						17	Nov 17, 2025	coxa3	\$218.34	Reflectivity adjustment of \$218.34.
				REFL - Total				(\$720.74)		
				Other Item Adjustment - Total				\$218.34		
			0240 - Total					\$218.34		
	0300	2 IN. PSST POST - 12 GA.	Material		13	Sep 16, 2025	SYSTEM	(\$18,025.00)		
					13	Sep 16, 2025	SYSTEM	\$18,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coxa3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0300 - Total				\$0.00		
	0310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		13	Sep 16, 2025	SYSTEM	(\$12,000.00)		
					13	Sep 16, 2025	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coxa3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		



Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 250117-F1B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3619B	0310	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material - Total					\$0.00	
			0310 - Total					\$0.00	
	0320	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		13	Sep 16, 2025	SYSTEM	(\$350.00)	
					13	Sep 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user coxa3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0320 - Total					\$0.00	
	0330	2.5 IN. PSST POST - 12 GA.	Material		13	Sep 16, 2025	SYSTEM	(\$5,475.00)	
					13	Sep 16, 2025	SYSTEM	\$5,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user coxa3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0330 - Total					\$0.00	
	0340	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		13	Sep 16, 2025	SYSTEM	(\$2,720.00)	
					13	Sep 16, 2025	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user coxa3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0340 - Total					\$0.00	
	0350	SH-FLAT SHEET	Material		13	Sep 16, 2025	SYSTEM	(\$5,325.00)	
					13	Sep 16, 2025	SYSTEM	\$5,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user coxa3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0350 - Total					\$0.00	
	0360	SHF-FLAT SHEET FLUORESCENT	Material		13	Sep 16, 2025	SYSTEM	(\$19,110.00)	
					13	Sep 16, 2025	SYSTEM	\$19,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user coxa3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0360 - Total					\$0.00	
	J6S3619B - Total							\$8,981.59	
	Overall - Total							\$8,981.59	



Contract Adjustments for Contract - 250117-F1B

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
14	J6S3619B	Other Contract Adjustment	ABIR	\$13,531.04	100	October 1, 2025	jamesc4	IRI bonus EB/WB lane of KK
14 - Total				\$13,531.04				
Overall - Total				\$13,531.04				