



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 5, 2025

|                               |  |   |  |
|-------------------------------|--|---|--|
| Progress Estimate Number<br>4 | Contract ID<br>250117-F1B<br>Prime Contractor<br>N.B. West Contracting Company | Pay Period Start<br>April 16, 2025<br>Pay Period End<br>May 1, 2025 | Original Contract Amount<br>\$1,495,000.00<br>Net Change Order Amount<br>\$0.00<br>Current Contract Amount<br>\$1,495,000.00 |
|-------------------------------|--|---|--|

|               |  |  |         |
|---------------|--|--|---------|
| 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         |                        | 0.41%                                 |

| 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. 4

|            |                            | This Estimate | Previous   | To Date    |
|------------|----------------------------|---------------|------------|------------|
| 250117-F1B | Total Posted Items Pay     | \$0.00        | \$6,103.49 | \$6,103.49 |
|            | 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     |
|            |                            |               | \$6,103.49 | \$6,103.49 |

Contract Total Payable This Estimate: \$0.00

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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            |
|----------------|----------------------|-------------------------------|-------|----------|-----------------------------|
| J6S3619B       | FAS S504(025)        | Resurface and pavement repair | KK    | FRANKLIN | from Route 185 to Route 100 |

Totals by Job Numbers

|          |                            |               |                   |                   |
|----------|----------------------------|---------------|-------------------|-------------------|
| J6S3619B |                            | This Estimate | Previous          | To Date           |
|          | Posted Item Pay            | \$0.00        | \$6,103.49        | \$6,103.49        |
|          | Gross Item Adjustments     | \$0.00        | \$0.00            | \$0.00            |
|          | <b>Gross Item Pay</b>      | <b>\$0.00</b> | <b>\$6,103.49</b> | <b>\$6,103.49</b> |
|          | 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 May 6, 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 May 6, 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<br>Nm.CONTRACT   | Project<br>No. | Category | Line<br>No. | Item<br>Code | Description  | Bid<br>Quantity | Net<br>Change<br>Order | Total<br>Current<br>Quantity | Unit | Total<br>Posted<br>Approved<br>Qty | Unit Price  | Total Value POSTED<br>To Date (See report<br>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   | 0.00                               | \$28,475.00 | \$0.00   |
|   |                | 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 | 0.00                               | \$125.00    | \$0.00   |
|   |                | 0001     | 0050        | 4011232      | BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)   | 7,071.00        | 0.00                   | 7,071.00                     | TONS | 0.00                               | \$90.00     | \$0.00   |
|   |                | 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  | 0.00                               | \$0.01      | \$0.00   |
|   |                | 0001     | 0080        | 4139912      | MISC.OPTIONAL SURFACE TREATMENT  | 16,413.00       | 0.00                   | 16,413.00                    | GAL  | 0.00                               | \$2.75      | \$0.00   |
|   |                | 0001     | 0090        | 6072010      | WOVEN WIRE FENCE   | 40.00           | 0.00                   | 40.00                        | LF   | 0.00                               | \$50.00     | \$0.00   |
|   |                | 0001     | 0100        | 6096040A     | FURNISHING TYPE 4 ROCK DITCH LINER   | 51.00           | 0.00                   | 51.00                        | CUYD | 0.00                               | \$75.00     | \$0.00   |
|   |                | 0001     | 0110        | 6096044      | PLACING TYPE 4 ROCK DITCH LINER  | 51.00           | 0.00                   | 51.00                        | CUYD | 0.00                               | \$135.00    | \$0.00   |
|   |                | 0001     | 0120        | 6096050      | BEDDING MATERIAL FOR ROCK DITCH LINER  | 20.00           | 0.00                   | 20.00                        | CUYD | 0.00                               | \$60.00     | \$0.00   |
|   |                | 0001     | 0130        | 6097000      | ROCK LINING  | 142.00          | 0.00                   | 142.00                       | CUYD | 0.00                               | \$75.00     | \$0.00   |
|   |                | 0001     | 0140        | 6113020      | FURNISHING TYPE 2 ROCK BLANKET   | 65.00           | 0.00                   | 65.00                        | CUYD | 0.00                               | \$60.00     | \$0.00   |
|   |                | 0001     | 0150        | 6113040      | PLACING TYPE 2 ROCK BLANKET  | 65.00           | 0.00                   | 65.00                        | CUYD | 0.00                               | \$35.00     | \$0.00   |
|   |                | 0001     | 0160        | 6133020      | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR               | 3,804.20        | 0.00                   | 3,804.20                     | TONS | 0.00                               | \$110.00    | \$0.00   |
|   |                | 0001     | 0170        | 6133021      | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  | 17,648.60       | 0.00                   | 17,648.60                    | SQYD | 0.00                               | \$10.00     | \$0.00   |
|   |                | 0001     | 0180        | 6161098A     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00            | 0.00                   | 3.00                         | EA   | 0.00                               | \$3,000.00  | \$0.00   |
|   |                | 0001     | 0190        | 6169901      | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL  | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$9,596.00  | \$0.00   |
|   |                | 0001     | 0200        | 6181000      | MOBILIZATION   | 1.00            | 0.00                   | 1.00                         | LS   | 0.25                               | \$20,413.95 | \$5,103.49   |
|   |                | 0001     | 0210        | 6200015      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 48.00           | 0.00                   | 48.00                        | LF   | 0.00                               | \$25.00     | \$0.00   |
|   |                | 0001     | 0220        | 6200042      | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                        | 26.00           | 0.00                   | 26.00                        | EA   | 0.00                               | \$25.00     | \$0.00   |
|   |                | 0001     | 0230        | 6206000C     | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 51,900.00       | 0.00                   | 51,900.00                    | LF   | 0.00                               | \$0.10      | \$0.00   |
|   |                | 0001     | 0240        | 6206001C     | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 46,954.00       | 0.00                   | 46,954.00                    | LF   | 0.00                               | \$0.10      | \$0.00   |
|   |                | 0001     | 0250        | 6224010      | MODIFIED COLDMILLING (DEPTH TRANSITIONS)   | 2,128.00        | 0.00                   | 2,128.00                     | SQYD | 0.00                               | \$5.75      | \$0.00   |
|   |                | 0001     | 0260        | 6240103A     | PERMANENT EROSION CONTROL GEOTEXTILE   | 236.00          | 0.00                   | 236.00                       | SQYD | 0.00                               | \$11.89     | \$0.00   |
|   |                | 0001     | 0270        | 6274000      | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00            | 0.00                   | 1.00                         | LS   | 0.00                               | \$0.01      | \$0.00   |
|   |                | 0040     | 0280        | 9031010      | CONCRETE FOOTINGS, EMBEDDED  | 0.70            | 0.00                   | 0.70                         | CUYD | 0.00                               | \$1,500.00  | \$0.00   |
|   |                | 0040     | 0290        | 9031220      | PIPE POSTS   | 380.00          | 0.00                   | 380.00                       | LB   | 0.00                               | \$8.00      | \$0.00   |
|   |                | 0040     | 0300        | 9031270A     | 2 IN. PSST POST - 12 GA.   | 721.00          | 0.00                   | 721.00                       | LF   | 0.00                               | \$25.00     | \$0.00   |
|   |                | 0040     | 0310        | 9031271A     | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 80.00           | 0.00                   | 80.00                        | EA   | 0.00                               | \$150.00    | \$0.00   |
|   |                | 0040     | 0320        | 9031272A     | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.   | 2.00            | 0.00                   | 2.00                         | EA   | 0.00                               | \$175.00    | \$0.00   |
|   |                | 0040     | 0330        | 9031280      | 2.5 IN. PSST POST - 12 GA.   | 219.00          | 0.00                   | 219.00                       | LF   | 0.00                               | \$25.00     | \$0.00   |
|   |                | 0040     | 0340        | 9031281A     | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  | 16.00           | 0.00                   | 16.00                        | EA   | 0.00                               | \$170.00    | \$0.00   |
|   |                | 0040     | 0350        | 9035004A     | SH-FLAT SHEET  | 213.00          | 0.00                   | 213.00                       | SQFT | 0.00                               | \$25.00     | \$0.00   |
|   |                | 0040     | 0360        | 9035069A     | SHF-FLAT SHEET FLUORESCENT   | 546.00          | 0.00                   | 546.00                       | SQFT | 0.00                               | \$35.00     | \$0.00   |
| Project J6S3619B - Total Value Posted to Date as of Report Generated Date   |                |          |             |              |  |                 |                        |                              |      |                                    |             | \$6,103.49   |
| 250117-F1B Overall - Total Value Posted to Date as of Report Generated Date |                |          |             |              |  |                 |                        |                              |      |                                    |             | \$6,103.49   |



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

Report Generated on May 6, 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

May 6, 2025

Contract ID: 250117-F1B

No Data Available



## Contract Adjustments for Contract - 250117-F1B

There are no contract adjustments to display for this contract.