



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

| | | | | | | |
|---------------------------------|-------------------------|-------------------------------|-------------------------|---------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 250117-F1B | Pay Period Start | June 16, 2025 | Original Contract Amount | \$1,495,000.00 |
| 8 | Prime Contractor | N.B. West Contracting Company | Pay Period End | June 30, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,495,000.00 |

| | | |
|----------------------|------------------------------------------------------------------------------------------|----------------|
| Approval Date | | By User |
| July 1, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | coxa3 |
| July 1, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | redhac |
| July 3, 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 | |
| Work Began Date | | | |

Contract Total Pay For Estimate No. 8

| | 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 Items Paid This Period

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 July 4, 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 | <table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$6,103.49</td><td>\$6,103.49</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$6,103.49</td><td>\$6,103.49</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table> | | | | | | 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 | Gross Item Pay | \$0.00 | \$6,103.49 | \$6,103.49 | 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 |
| | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gross Item Pay | \$0.00 | \$6,103.49 | \$6,103.49 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 July 4, 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 July 4, 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 | 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 / 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 July 4, 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

Jul 4, 2025

Contract ID: 250117-F1B

No Data Available



Contract Adjustments for Contract - 250117-F1B

There are no contract adjustments to display for this contract.