



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

| | | | |
|-------------------------------|--|--|--|
| Progress Estimate Number 1 | Contract ID 250314-F02 Prime Contractor N.B. West Contracting Company | Pay Period Start See NTP Date May 15, 2025 | Original Contract Amount \$1,998,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,998,000.00 |
|-------------------------------|--|--|--|

| | | |
|---------------|--|---------|
| Approval Date | | By User |
| May 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | dowdyd1 |
| May 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| May 20, 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 | | 1.62% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Open to Traffic Date | | | |
| Work Began Date | May 12, 2025 | May 12, 2025 | |

Contract Total Pay For Estimate No. 1

| | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|----------|-------------|
| 250314-F02 | Total Posted Items Pay | \$32,391.78 | \$0.00 | \$32,391.78 |
| | 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 |
| | | | \$0.00 | \$32,391.78 |

Contract Total Payable This Estimate: \$32,391.78

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| J6S3575 | 0010 | 1081000 | SIGNET DBE REPORTING | LS | \$1,000.000 | 1 | \$1,000.00 |
| | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$3,000.000 | 2 | \$6,000.00 |
| | 0140 | 6181000 | MOBILIZATION | LS | \$101,567.100 | 0.25 | \$25,391.78 |

Project J6S3575 - Total \$32,391.78

Overall - Total \$32,391.78

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 May 21, 2025

| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------|---------------|-----------|---------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3575 | FAS S503(11) | Coldmill and resurface | MM | JEFFERSON | from Route 30 to Route 21 |
| Totals by Job Numbers | | | | | |
| J6S3575 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$32,391.78 | \$0.00 | \$32,391.78 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$32,391.78 | \$0.00 | \$32,391.78 |
| | 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 21, 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 21, 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 250314-F02 | J6S3575 | 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 | \$65,000.00 | \$0.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 13.00 | 0.00 | 13.00 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 2,514.00 | 0.00 | 2,514.00 | TONS | 0.00 | \$77.00 | \$0.00 |
| | | 0001 | 0050 | 4030010 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095CLP MIX) | 9,391.00 | 0.00 | 9,391.00 | TONS | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 11,553.00 | 0.00 | 11,553.00 | GAL | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0070 | 6081010 | CONCRETE CURB RAMP | 19.30 | 0.00 | 19.30 | SQYD | 0.00 | \$675.00 | \$0.00 |
| | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 11.00 | 0.00 | 11.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0090 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 13.20 | 0.00 | 13.20 | SQYD | 0.00 | \$210.00 | \$0.00 |
| | | 0001 | 0100 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,656.90 | 0.00 | 1,656.90 | TONS | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0110 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 7,647.70 | 0.00 | 7,647.70 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0120 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 |
| | | 0001 | 0130 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$101,567.10 | \$25,391.78 |
| | | 0001 | 0150 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 373.00 | 0.00 | 373.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0160 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0170 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0180 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$330.00 | \$0.00 |
| | | 0001 | 0190 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 51,479.00 | 0.00 | 51,479.00 | LF | 0.00 | \$0.18 | \$0.00 |
| | | 0001 | 0200 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 45,129.00 | 0.00 | 45,129.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0210 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 384.00 | 0.00 | 384.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0220 | 6207001 | PAVEMENT MARKING REMOVAL | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0230 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 104,545.00 | 0.00 | 104,545.00 | SQYD | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 274.00 | 0.00 | 274.00 | STA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0250 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 127.00 | 0.00 | 127.00 | STA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0010 | 0270 | 6061060 | MGS GUARDRAIL | 4,988.00 | 0.00 | 4,988.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0010 | 0280 | 6061080 | MGS END ANCHOR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0010 | 0290 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 33.00 | 0.00 | 33.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0010 | 0300 | 6064106 | ROADSIDE GUARD CABLE 3 - STRAND (16 FT. POST SPACING) | 461.00 | 0.00 | 461.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0010 | 0310 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$4,800.00 | \$0.00 |
| | | 0010 | 0320 | 6064111 | ANCHOR ASSEMBLY, GUARD CABLE 3 - STRAND TO GUARDRAIL TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,400.00 | \$0.00 |
| | | 0030 | 0330 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0030 | 0340 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 3,870.00 | 0.00 | 3,870.00 | LF | 0.00 | \$5.80 | \$0.00 |
| | | 0030 | 0350 | 9029902 | MISC.AUDIBLE PED PUSH BUTTON AND SIGNING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0040 | 0360 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 2.60 | 0.00 | 2.60 | CUYD | 0.00 | \$2,000.00 | \$0.00 |
| | | 0040 | 0370 | 9031220 | PIPE POSTS | 1,680.00 | 0.00 | 1,680.00 | LB | 0.00 | \$6.50 | \$0.00 |
| | | 0040 | 0380 | 9031270A | 2 IN. PSST POST - 12 GA. | 124.00 | 0.00 | 124.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0040 | 0390 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0040 | 0400 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 0410 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 327.00 | 0.00 | 327.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 0420 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$175.00 | \$0.00 |
| | | 0040 | 0430 | 9035004A | SH-FLAT SHEET | 268.00 | 0.00 | 268.00 | SQFT | 0.00 | \$26.00 | \$0.00 |



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

Report Generated on May 21, 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) |
|---|----------------|----------|-------------|--------------|----------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--|
| 250314-F02 | J6S3575 | 0040 | 0440 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 272.00 | 0.00 | 272.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| Project J6S3575 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$32,391.78 |
| 250314-F02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$32,391.78 |



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

Report Generated on May 21, 2025

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

Project: J6S3575

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|--------------------------|
| 0010 | 1081000 | SIGNET DBIE REPORTING | 5/12/25 | 5/13/25 | 1.00 | LS | | 0.018 | | 4.477 | | |
| 0120 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 5/12/25 | 5/13/25 | 2.00 | EA | CMS Boards installed near both ends of Route MM | 0.018 | | 4.477 | | |
| 0140 | 6181000 | MOBILIZATION | 5/5/25 | 5/13/25 | 0.25 | LS | | 0.018 | | 4.477 | | 1st Mobilization Payment |

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250314-F02

No Data Available



Contract Adjustments for Contract - 250314-F02

There are no contract adjustments to display for this contract.