



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 2	Contract ID 251114-D02	Prime Contractor N.B. West Contracting Company	Pay Period Start April 2, 2026	Pay Period End May 1, 2026	Original Contract Amount \$1,889,500.00	Net Change Order Amount \$0.00	Current Contract Amount \$1,889,500.00
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by brownjn
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		1.86%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-D02			
Total Posted Items Pay	\$9,600.00	\$25,509.89	\$35,109.89
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
Contract Total Payable This Estimate:	\$9,600.00	\$25,509.89	\$35,109.89

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0127	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,200.000	3	\$9,600.00
Project JCD0127 - Total							\$9,600.00
Overall - Total							\$9,600.00

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
JCD0127	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	\$3,200.00	(\$9,600.00)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$3,200.00	\$9,600.00
Total								\$0.00



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0127	FAS S403(57)	ADA improvements	I-44 SP	PULASKI	from east of St. Robert Boulevard to the east intersection of Gateway Circle in St. Robert

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0127	Posted Item Pay	\$9,600.00	\$35,109.89
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$9,600.00	\$35,109.89
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0127, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending materials report	brownjn	Overridden



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

Report Generated on May 6, 2026

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)
251114-D02	JCD0127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$285,030.00	\$0.00
		0001	0020	2079903	MISC.ADA LINEAR GRADING, CLASS 1	7,953.00	0.00	7,953.00	LF	0.00	\$7.40	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13,560.00	0.00	13,560.00	SQYD	0.00	\$8.40	\$0.00
		0001	0040	6042010	ADJUSTING MANHOLE	4.00	0.00	4.00	EA	0.00	\$2,503.00	\$0.00
		0001	0050	6049902	MISC.AJUST PULLBOX	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0001	0060	6081010	CONCRETE CURB RAMP	865.10	0.00	865.10	SQYD	0.00	\$268.00	\$0.00
		0001	0070	6081012	TRUNCATED DOMES	1,103.00	0.00	1,103.00	SQFT	0.00	\$14.00	\$0.00
		0001	0080	6083008	8 IN. CONCRETE MEDIAN STRIP	126.80	0.00	126.80	SQYD	0.00	\$159.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	6,408.50	0.00	6,408.50	SQYD	0.00	\$86.50	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	6,078.70	0.00	6,078.70	SQYD	0.00	\$45.00	\$0.00
		0001	0110	6091051	CURB AND GUTTER TYPE A	165.00	0.00	165.00	LF	0.00	\$105.50	\$0.00
		0001	0120	6091052	CURB AND GUTTER TYPE B	151.00	0.00	151.00	LF	0.00	\$114.00	\$0.00
		0001	0130	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$17,000.00	\$0.00
		0001	0140	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	0160	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,980.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$102,039.55	\$25,509.89
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	950.00	0.00	950.00	LF	0.00	\$22.50	\$0.00
		0001	0200	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	357.00	0.00	357.00	LF	0.00	\$4.00	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,436.00	0.00	2,436.00	LF	0.00	\$1.75	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$175.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,100.00	\$0.00
		0001	0240	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$750.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$1,350.00	\$0.00
		0001	0260	8061007A	CURB INLET CHECK	30.00	0.00	30.00	EA	0.00	\$200.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$374.00	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING	0.90	0.00	0.90	ACRE	0.00	\$1,100.00	\$0.00
		0030	0290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	26.00	0.00	26.00	EA	0.00	\$235.00	\$0.00
		0030	0300	9022704	POST, SIGNAL 4 FT.	11.00	0.00	11.00	EA	0.00	\$1,825.00	\$0.00
		0030	0310	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	26.00	0.00	26.00	EA	0.00	\$1,785.00	\$0.00
		0030	0320	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	149.00	0.00	149.00	LF	0.00	\$40.00	\$0.00
		0030	0330	9029100	BASE, CONCRETE	4.90	0.00	4.90	CUYD	0.00	\$2,480.00	\$0.00
		0030	0340	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	4.00	0.00	4.00	EA	0.00	\$365.00	\$0.00
Project JCD0127 - Total Value Posted to Date as of Report Generated Date											\$35,109.89	
251114-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$35,109.89	



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0127

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/20/26	5/4/26	1	3.00	EA	1 going south onto the spur from I-44, 2 going east and west of the stop light on the outer roads.					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251114-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCD0127	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 4, 2026	SYSTEM	(\$9,600.00)					
					2	May 4, 2026	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjn overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total							\$0.00	
					Material - Total							\$0.00	
0150 - Total								\$0.00					
JCD0127 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 251114-D02

There are no contract adjustments to display for this contract.