



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|--|---|---|---|--|--|
| Progress Estimate Number 1 | Contract ID 251114-F03 | Prime Contractor N.B. West Contracting Company | Pay Period Start See Award Date | Pay Period End January 15, 2026 | Original Contract Amount \$4,098,127.08 | Net Change Order Amount \$0.00 | Current Contract Amount \$4,098,127.08 |
|--------------------------------------|----------------------------------|--|---|---|---|--|--|

| Approval Date | | | By User |
|------------------|--|--|---------|
| January 16, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | coxa3 |
| January 16, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | redhac |
| January 21, 2026 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2026 | November 1, 2026 | | 2.35% |

| 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. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 251114-F03 | | | |
| Total Posted Items Pay | \$96,250.00 | \$0.00 | \$96,250.00 |
| 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 | \$96,250.00 |
| Contract Total Payable This Estimate: | \$96,250.00 | | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J6S3611 | 0260 | 6181000 | MOBILIZATION | LS | \$385,000.000 | 0.250 | \$96,250.00 |
| Project J6S3611 - Total | | | | | | | \$96,250.00 |
| Overall - Total | | | | | | | \$96,250.00 |

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 January 22, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3611 | FAS S503(15) | Resurface, pavement repairs, sign replacement, ADA improvements and slope stabilization | T | FRANKLIN | from Route 100 (Franklin County) to Route 100 (St. Louis County) |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|--------------------|--------------------|
| | This Estimate | Previous | To Date |
| J6S3611 | Posted Item Pay | \$96,250.00 | \$96,250.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$96,250.00 | \$96,250.00 |
| | 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 January 22, 2026

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 January 22, 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-F03 | J6S3611 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$30,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$115,000.00 | \$0.00 |
| | | 0001 | 0030 | 2035000 | UNCLASSIFIED EXCAVATION | 2,005.00 | 0.00 | 2,005.00 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 76.00 | 0.00 | 76.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0050 | 2142000 | FURNISHING ROCK FILL | 2,534.00 | 0.00 | 2,534.00 | CUYD | 0.00 | \$32.50 | \$0.00 |
| | | 0001 | 0060 | 2143000 | PLACING ROCK FILL | 2,534.00 | 0.00 | 2,534.00 | CUYD | 0.00 | \$33.00 | \$0.00 |
| | | 0001 | 0070 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 17.00 | 0.00 | 17.00 | 100F | 0.00 | \$1,600.00 | \$0.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 23.00 | 0.00 | 23.00 | SQYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0090 | 3049905 | MISC.RIGID GEOGRID GEOTEXTILE REINFORCEMENT | 1,301.00 | 0.00 | 1,301.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0100 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 237.00 | 0.00 | 237.00 | TONS | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0110 | 4029910 | MISC.BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING) | 19,151.00 | 0.00 | 19,151.00 | TONS | 0.00 | \$78.50 | \$0.00 |
| | | 0001 | 0120 | 4071005 | TACK COAT | 890.00 | 0.00 | 890.00 | GAL | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0130 | 4139912 | MISC.OPTIONAL SURFACE TREATMENT | 57,003.00 | 0.00 | 57,003.00 | GAL | 0.00 | \$2.55 | \$0.00 |
| | | 0001 | 0140 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 80.00 | 0.00 | 80.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0160 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 22.80 | 0.00 | 22.80 | SQYD | 0.00 | \$220.00 | \$0.00 |
| | | 0001 | 0170 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 4.00 | 0.00 | 4.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0190 | 6122040 | WORK ZONE CRASH CUSHION (NARROW) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,700.00 | \$0.00 |
| | | 0001 | 0200 | 6123001 | TRUCK MOUNTED ATTENUATOR (TMA) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0210 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2,987.40 | 0.00 | 2,987.40 | TONS | 0.00 | \$120.00 | \$0.00 |
| | | 0001 | 0220 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 18,401.00 | 0.00 | 18,401.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0001 | 0240 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,000.00 | \$0.00 |
| | | 0001 | 0250 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,875.00 | 0.00 | 1,875.00 | LF | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$385,000.00 | \$96,250.00 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 197.00 | 0.00 | 197.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0290 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0300 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 153,612.00 | 0.00 | 153,612.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0310 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 157,861.00 | 0.00 | 157,861.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 2,825.00 | 0.00 | 2,825.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0330 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 1,000.00 | 0.00 | 1,000.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 354.00 | 0.00 | 354.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 14,513.00 | 0.00 | 14,513.00 | SQYD | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0360 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 738.90 | 0.00 | 738.90 | STA | 0.00 | \$31.50 | \$0.00 |
| | | 0001 | 0370 | 6269903 | MISC.TRANSVERSE RUMBLE STRIPS | 480.00 | 0.00 | 480.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$17,000.00 | \$0.00 |
| | | 0001 | 0390 | 7261018 | 18 IN. PIPE GROUP A | 9.00 | 0.00 | 9.00 | LF | 0.00 | \$285.00 | \$0.00 |
| | | 0001 | 0400 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0001 | 0410 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES. | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0420 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0430 | 8061019 | SILT FENCE | 795.00 | 0.00 | 795.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0440 | 8080102 | RED MAPLE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0450 | 8080109 | RED OAK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0460 | 8080110 | SCARLET OAK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0470 | 8080111 | SHINGLE OAK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0480 | 8080112 | PIN OAK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0490 | 8080119 | BLACK GUM | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0500 | 8080304 | FLOWERING DOGWOOD | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0510 | 8080404 | RED CEDAR | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$550.00 | \$0.00 |



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

Report Generated on January 22, 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-F03 | J6S3611 | 0010 | 0520 | 6061060 | MGS GUARDRAIL | 2,050.00 | 0.00 | 2,050.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0530 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 3,750.00 | 0.00 | 3,750.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0010 | 0540 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$4,200.00 | \$0.00 |
| | | 0010 | 0550 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,800.00 | \$0.00 |
| | | 0010 | 0560 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$3,800.00 | \$0.00 |
| | | 0030 | 0570 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,500.00 | \$0.00 |
| | | 0030 | 0580 | 9029902 | MISC.DYNAMIC CURVE WARNING SYSTEM (10 DOUBLE-SIDED CHEVRON SIGNS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$59,547.00 | \$0.00 |
| | | 0030 | 0590 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,667.00 | \$0.00 |
| | | 0030 | 0600 | 9029902 | MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$7,895.00 | \$0.00 |
| | | 0040 | 0610 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.50 | 0.00 | 0.50 | CUYD | 0.00 | \$4,000.00 | \$0.00 |
| | | 0040 | 0620 | 9031220 | PIPE POSTS | 620.00 | 0.00 | 620.00 | LB | 0.00 | \$10.00 | \$0.00 |
| | | 0040 | 0630 | 9031270A | 2 IN. PSST POST - 12 GA. | 1,686.00 | 0.00 | 1,686.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0040 | 0640 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 71.00 | 0.00 | 71.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0040 | 0650 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0040 | 0660 | 9031274 | CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA. | 102.00 | 0.00 | 102.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0040 | 0670 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 1,434.00 | 0.00 | 1,434.00 | LF | 0.00 | \$34.00 | \$0.00 |
| | | 0040 | 0680 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 45.00 | 0.00 | 45.00 | EA | 0.00 | \$375.00 | \$0.00 |
| | | 0040 | 0690 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 58.00 | 0.00 | 58.00 | EA | 0.00 | \$425.00 | \$0.00 |
| | | 0040 | 0700 | 9035004A | SH-FLAT SHEET | 878.00 | 0.00 | 878.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 0710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 1,583.00 | 0.00 | 1,583.00 | SQFT | 0.00 | \$38.00 | \$0.00 |
| Project J6S3611 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$96,250.00 | |
| 251114-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$96,250.00 | |



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

Report Generated on January 22, 2026

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

Project: J6S3611

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|---------------------------|
| 0260 | 6181000 | MOBILIZATION | 1/5/26 | 1/5/26 | 1 | 0.25 | LS | RTE T | | | | | Notice to Proceed payment |

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

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251114-F03

No Data Available



Contract Adjustments for Contract - 251114-F03

There are no contract adjustments to display for this contract.