



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 2	Contract ID 260320-F02	Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$9,252,376.91	Net Change Order Amount \$0.00	Current Contract Amount \$9,252,376.91
--------------------------------------	----------------------------------	--	---	--	---	--	--

Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by cunnid3
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by burnwb1
June 18, 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
June 30, 2027	June 30, 2027		1.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 8, 2026	April 8, 2026	
Letting Date	March 20, 2026	March 20, 2026	
Notice to Proceed Date	May 18, 2026	May 18, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
260320-F02			
Total Posted Items Pay	\$2,000.00	\$140,000.00	\$142,000.00
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
		\$140,000.00	\$142,000.00
Contract Total Payable This Estimate:	\$2,000.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3438	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$20,000.000	0.100	\$2,000.00
Project J6S3438 - Total							\$2,000.00
Overall - Total							\$2,000.00

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 June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3438	FAS S502(48)	Coldmill, resurface, ADA, signal improvements, and sign improvements	D	ST LOUIS CITY	from west of Skinker Parkway at the St Louis City Limits to Tucker Boulevard

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3438	Posted Item Pay	\$2,000.00	\$140,000.00	\$142,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$2,000.00	\$140,000.00	\$142,000.00
	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 June 19, 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 June 19, 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)
260320-F02	J6S3438	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$230,000.00	\$0.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	409.00	0.00	409.00	SQYD	0.00	\$55.00	\$0.00
		0001	0030	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0040	4010301	ASPHALT RESEARCH	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	15,984.00	0.00	15,984.00	TONS	0.00	\$126.00	\$0.00
		0001	0060	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	15,984.00	0.00	15,984.00	TONS	0.00	\$126.00	\$0.00
		0001	0070	4071007	TACK COAT - NON-TRACKING	30,080.00	0.00	30,080.00	GAL	0.00	\$3.50	\$0.00
		0001	0080	6039902	WATER	148.00	0.00	148.00	EA	0.00	\$175.00	\$0.00
		0001	0090	6039932	GAS	1.00	0.00	1.00	EA	0.00	\$175.00	\$0.00
		0001	0100	6042010	ADJUSTING MANHOLE	46.00	0.00	46.00	EA	0.00	\$716.00	\$0.00
		0001	0110	6042020	ADJUSTING BASIN OR INLET	6.00	0.00	6.00	EA	0.00	\$3,139.00	\$0.00
		0001	0120	6049902	MISC.CONCRETE MANHOLE/UTILITY APRON	114.00	0.00	114.00	EA	0.00	\$1,218.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	914.00	0.00	914.00	SQFT	0.00	\$26.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	2,049.70	0.00	2,049.70	SQYD	0.00	\$150.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	40.00	0.00	40.00	SQYD	0.00	\$287.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	183.60	0.00	183.60	SQYD	0.00	\$270.00	\$0.00
		0001	0170	6086007	CONCRETE SIDEWALK, 7 IN.	304.80	0.00	304.80	SQYD	0.00	\$318.00	\$0.00
		0001	0180	6089902	MISC.ADA CURB RAMP	44.00	0.00	44.00	EA	0.00	\$3,381.00	\$0.00
		0001	0190	6089905	MISC.6 IN STAMPED AND STAINED CONCRETE MEDIAN STRIP	5,281.90	0.00	5,281.90	SQYD	0.00	\$100.00	\$0.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	287.00	0.00	287.00	LF	0.00	\$152.00	\$0.00
		0001	0210	6099903	MISC.PCC VERTICAL CURB (12 IN WIDE)	296.00	0.00	296.00	LF	0.00	\$70.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	752.70	0.00	752.70	SQYD	0.00	\$143.00	\$0.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	489.00	0.00	489.00	SQYD	0.00	\$9.50	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	809.00	0.00	809.00	SQYD	0.00	\$4.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	517.00	0.00	517.00	LF	0.00	\$21.00	\$0.00
		0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$25,865.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$560,000.00	\$140,000.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	151.00	0.00	151.00	EA	0.00	\$300.00	\$0.00
		0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	20.00	0.00	20.00	EA	0.00	\$250.00	\$0.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0001	0330	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	140.00	0.00	140.00	EA	0.00	\$100.00	\$0.00
		0001	0340	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HELMETED BICYCLIST SYMBOL AND ARROW	68.00	0.00	68.00	EA	0.00	\$350.00	\$0.00
		0001	0360	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 24 IN. SOLID WHITE	15,925.00	0.00	15,925.00	LF	0.00	\$25.00	\$0.00
		0001	0370	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 24 IN. SOLID YELLOW	3,618.00	0.00	3,618.00	LF	0.00	\$25.00	\$0.00
		0001	0380	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 4 IN. INTERMITTENT YELLOW	3,937.00	0.00	3,937.00	LF	0.00	\$1.35	\$0.00
		0001	0390	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 4 IN. SOLID YELLOW	63,848.00	0.00	63,848.00	LF	0.00	\$1.35	\$0.00
		0001	0400	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. DOTTED WHITE	1,770.00	0.00	1,770.00	LF	0.00	\$1.40	\$0.00
		0001	0410	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. INTERMITTENT WHITE	104.00	0.00	104.00	LF	0.00	\$1.40	\$0.00
		0001	0420	6209903	MISC.MULTI-COMPONENT LIQUID PAVEMENT MARKING, 6 IN. SOLID WHITE	102,310.00	0.00	102,310.00	LF	0.00	\$1.40	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	200,531.00	0.00	200,531.00	SQYD	0.00	\$2.25	\$0.00
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.10	\$20,000.00	\$2,000.00
		0001	0450	8031000A	TURF TYPE TALL FESCUE SODDING	230.00	0.00	230.00	SQYD	0.00	\$50.00	\$0.00
		0001	0460	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$0.01	\$0.00
		0020	0480	9019902	MISC.DIRECT-BURY LIGHTING	1.00	0.00	1.00	EA	0.00	\$6,222.00	\$0.00



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

Report Generated on June 19, 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)
260320-F02	J6S3438	0020	0490	9019902	MISC.RELOCATION OF EXISTING CITY LIGHT POLES	7.00	0.00	7.00	EA	0.00	\$2,900.00	\$0.00
		0030	0500	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,030.00	\$0.00
		0030	0510	9020513	SIGNAL HEAD, TYPE 3B	5.00	0.00	5.00	EA	0.00	\$1,440.00	\$0.00
		0030	0520	9020514	SIGNAL HEAD, TYPE 4B	24.00	0.00	24.00	EA	0.00	\$1,654.00	\$0.00
		0030	0530	9020833	SH-FLAT SHEET - SIGNAL SIGN	185.00	0.00	185.00	SQFT	0.00	\$46.15	\$0.00
		0030	0540	9020834	SIGNAL SIGN, MOUNTING HARDWARE	25.00	0.00	25.00	EA	0.00	\$323.00	\$0.00
		0030	0550	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$2,034.00	\$0.00
		0030	0560	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	48.00	0.00	48.00	LF	0.00	\$16.00	\$0.00
		0030	0570	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	55.00	0.00	55.00	LF	0.00	\$18.00	\$0.00
		0030	0580	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00
		0030	0590	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	500.00	0.00	500.00	LF	0.00	\$1.48	\$0.00
		0030	0600	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,230.00	0.00	1,230.00	LF	0.00	\$1.20	\$0.00
		0030	0610	9028311	CABLE, 16 AWG 7 CONDUCTOR	5,910.00	0.00	5,910.00	LF	0.00	\$1.70	\$0.00
		0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0030	0630	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$1,500.00	\$0.00
		0030	0640	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0030	0650	9029902	MISC.ACCESSIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	3.00	0.00	3.00	EA	0.00	\$3,032.00	\$0.00
		0030	0660	9029902	MISC.ALTERNATIVE TYPE C SIGNAL BASE FOUNDATION	34.00	0.00	34.00	EA	0.00	\$1,400.00	\$0.00
		0030	0670	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	6.00	0.00	6.00	EA	0.00	\$6,520.00	\$0.00
		0030	0680	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V SIGNAL POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS	6.00	0.00	6.00	EA	0.00	\$26,810.00	\$0.00
		0030	0690	9029902	MISC.MODOT SIGN POST DELINEATOR	66.00	0.00	66.00	EA	0.00	\$175.00	\$0.00
		0030	0700	9029902	MISC.ONE-APPROACH CABINET MODIFICATION	13.00	0.00	13.00	EA	0.00	\$1,915.00	\$0.00
		0030	0710	9029902	MISC.PEDESTRIAN PUSH BUTTON STANCHION, 4 FT.	3.00	0.00	3.00	EA	0.00	\$1,362.00	\$0.00
		0030	0720	9029902	MISC.RECONFIGURATION OF VIDEO DETECTION ZONES	22.00	0.00	22.00	EA	0.00	\$520.00	\$0.00
		0030	0730	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT & REAR FACING (2 SIDED)	27.00	0.00	27.00	EA	0.00	\$9,200.00	\$0.00
		0030	0740	9029902	MISC.RECTANGULAR RAPID FLASHING BEACON ASSEMBLY - FRONT FACING ONLY (1 SIDED)	6.00	0.00	6.00	EA	0.00	\$9,000.00	\$0.00
		0030	0750	9029902	MISC.RELOCATE SIGNAL HEAD ON MAST ARM	37.00	0.00	37.00	EA	0.00	\$500.00	\$0.00
		0030	0760	9029902	MISC.RETROREFLECTIVE BACKPLATE	255.00	0.00	255.00	EA	0.00	\$390.00	\$0.00
		0030	0770	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	6.00	0.00	6.00	EA	0.00	\$51,138.00	\$0.00
		0040	0780	9031010	CONCRETE FOOTINGS, EMBEDDED	2.30	0.00	2.30	CUYD	0.00	\$3,600.00	\$0.00
		0040	0790	9031220	PIPE POSTS	1,290.00	0.00	1,290.00	LB	0.00	\$10.00	\$0.00
		0040	0800	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0040	0810	9031270A	2 IN. PSST POST - 12 GA.	801.00	0.00	801.00	LF	0.00	\$32.00	\$0.00
		0040	0820	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	EA	0.00	\$350.00	\$0.00
		0040	0830	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	35.00	0.00	35.00	EA	0.00	\$400.00	\$0.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	45.00	0.00	45.00	LF	0.00	\$40.00	\$0.00
		0040	0850	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$400.00	\$0.00
		0040	0860	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0040	0870	9035004A	SH-FLAT SHEET	373.00	0.00	373.00	SQFT	0.00	\$38.00	\$0.00
		0040	0880	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$48.00	\$0.00
0040	0890	9035069A	SHF-FLAT SHEET FLUORESCENT	209.00	0.00	209.00	SQFT	0.00	\$44.00	\$0.00		
0040	0900	9039902	MISC.18 IN. ISLAND DELINEATOR POST	564.00	0.00	564.00	EA	0.00	\$125.00	\$0.00		
0040	0910	9039902	MISC.RELOCATE SIGN ON MAST ARM	27.00	0.00	27.00	EA	0.00	\$600.00	\$0.00		
Project J6S3438 - Total Value Posted to Date as of Report Generated Date												\$142,000.00
260320-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$142,000.00



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

Report Generated on June 19, 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: J6S3438

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
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/12/26	6/16/26	1	0.10	LS		Various		Same		

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260320-F02

No Data Available



Contract Adjustments for Contract - 260320-F02

There are no contract adjustments to display for this contract.