



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 1	Contract ID 260515-F04	Pay Period Start See Award Date	Original Contract Amount \$1,397,000.00
Prime Contractor N.B. West Contracting Company	Pay Period End August 1, 2026	Net Change Order Amount \$0.00	
		Current Contract Amount \$1,397,000.00	

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkm3
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
August 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
July 1, 2027	July 1, 2027		0.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-F04			
Total Posted Items Pay	\$12,341.51	\$0.00	\$12,341.51
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	\$12,341.51
Contract Total Payable This Estimate:	\$12,341.51		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0033	0080	6181000	MOBILIZATION	LS	\$49,366.030	0.250	\$12,341.51
Project JSL0033 - Total							\$12,341.51
Overall - Total							\$12,341.51
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 August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0033	FAF-47-1 (96)	Coldmill and resurface	47	FRANKLIN	from Missouri Avenue to Route 100 near Washington
Totals by Job Numbers					
JSL0033			This Estimate	Previous	To Date
	Posted Item Pay		\$12,341.51	\$0.00	\$12,341.51
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,341.51	\$0.00	\$12,341.51
	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 August 6, 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**

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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)
260515-F04	JSL0033	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0020	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	6,679.60	0.00	6,679.60	TONS	0.00	\$125.00	\$0.00
		0001	0030	4071007	TACK COAT - NON-TRACKING	6,200.00	0.00	6,200.00	GAL	0.00	\$3.70	\$0.00
		0001	0040	6049902	MISC.ADJUSTING MANHOLES	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$49,366.03	\$12,341.51
		0001	0085	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	216.00	0.00	216.00	LF	0.00	\$5.50	\$0.00
		0001	0087	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	30.00	0.00	30.00	LF	0.00	\$5.50	\$0.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,844.00	0.00	1,844.00	LF	0.00	\$17.00	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	633.00	0.00	633.00	LF	0.00	\$17.00	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	47.00	0.00	47.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$225.00	\$0.00
		0001	0130	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0140	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0150	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0160	6200057	PREFORMED THERMOPLASTIC PAVEMENT MARKING, BICYCLE SYMBOL	16.00	0.00	16.00	EA	0.00	\$350.00	\$0.00
		0001	0170	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	17,781.00	0.00	17,781.00	LF	0.00	\$0.22	\$0.00
		0001	0180	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	21,235.00	0.00	21,235.00	LF	0.00	\$0.29	\$0.00
		0001	0190	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59,012.00	0.00	59,012.00	SQYD	0.00	\$2.75	\$0.00
		0030	0210	9029901	MISC.LUMP SUM TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$2,024.00	\$0.00
		0030	0220	9029902	MISC.POT HOLING FOR UTILITY FACILITIES	5.00	0.00	5.00	EA	0.00	\$650.00	\$0.00
		0030	0230	9029902	MISC.SL DISTRICT VIDEO DETECTION SYSTEM	7.00	0.00	7.00	EA	0.00	\$29,300.00	\$0.00
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	73.00	0.00	73.00	LF	0.00	\$20.00	\$0.00
		0040	0250	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	EA	0.00	\$200.00	\$0.00
		0040	0260	9035004A	SH-FLAT SHEET	45.00	0.00	45.00	SQFT	0.00	\$20.00	\$0.00
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	26.00	0.00	26.00	SQFT	0.00	\$20.00	\$0.00
		0040	0280	9039902	MISC.SIGN REMOVAL AND RELOCATION	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
Project JSL0033 - Total Value Posted to Date as of Report Generated Date												\$12,341.51
260515-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$12,341.51



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

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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: JSL0033

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
0080	6181000	MOBILIZATION	7/20/26	7/28/26	1	0.25	LS	First partial payment. As per Section 618.2.2					

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-F04

No Data Available



Contract Adjustments for Contract - 260515-F04

There are no contract adjustments to display for this contract.