



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	3	Contract ID	260515-F04	Pay Period Start	October 2, 2026	Original Contract Amount	\$1,397,000.00
Prime Contractor	N.B. West Contracting Company	Pay Period End	October 15, 2026	Net Change Order Amount			\$0.00
				Current Contract Amount			\$1,397,000.00

Approval Date							By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						clarkm3
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						vancef1
October 20, 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		76.80%

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	September 21, 2026	September 21, 2026	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
260515-F04			
Total Posted Items Pay	\$1,048,617.57	\$24,341.51	\$1,072,959.08
Gross Item Adjustments	\$11,072.49	\$0.00	\$11,072.49
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
		\$24,341.51	\$1,084,031.57
Contract Total Payable This Estimate:		\$1,059,690.06	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0033	0020	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	TONS	\$125.000	6,513.230	\$814,153.75
	0030	4071007	TACK COAT - NON-TRACKING	GAL	\$3.700	5,799	\$21,456.30
	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$18,000.000	0.750	\$13,500.00
	0080	6181000	MOBILIZATION	LS	\$49,366.030	0.750	\$37,024.52
	0190	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	2	\$200.00
	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.750	59,012	\$162,283.00

Project JSL0033 - Total \$1,048,617.57

Overall - Total \$1,048,617.57

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
JSL0033	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	10/05/2026 to 10/15/2026 6,513.23 tons Base: \$585.00 Current: \$627.50 Diff: \$42.50 Virgin: 4.00% Total: \$11,072.49			\$11,072.49

Total \$11,072.49



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

Report Generated on October 21, 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		\$1,048,617.57	\$24,341.51	\$1,072,959.08
	Gross Item Adjustments		\$11,072.49	\$0.00	\$11,072.49
	Gross Item Pay		\$1,059,690.06	\$24,341.51	\$1,084,031.57
	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 October 21, 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 October 21, 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)
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	6,513.23	\$125.00	\$814,153.75
		0001	0030	4071007	TACK COAT - NON-TRACKING	6,200.00	0.00	6,200.00	GAL	5,799.00	\$3.70	\$21,456.30
		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	4.00	\$3,000.00	\$12,000.00
		0001	0070	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$49,366.03	\$49,366.03
		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	2.00	\$100.00	\$200.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	59,012.00	0.00	59,012.00	SQYD	59,012.00	\$2.75	\$162,283.00
		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												\$1,072,959.08
260515-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,072,959.08



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

Report Generated on October 21, 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: 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
0020	4030111	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/5/26	10/7/26	1	1,377.76	TONS	NB Lane 1 from 65+00 to 12+00 SB Lane 1 from 90+00 to 94+00 SB Lane 1 from 8+69.36 to 46+00					
			10/6/26	10/8/26	1	1,154.93	TONS	Center/Left Turn Lane throughout the project. SB Lane 1 from Heritage Hills to 65+00 2 Left Turn Lanes @ 47 & 100					
			10/7/26	10/8/26	1	1,246.71	TONS	NB Lane 2 from 65+00 to 8+69.36 NB Lane 2 from 94+00 to 91+00 SB Lane 2 from 91+00 to 94+00 SB Lane 2 from 8+69.36 to 29+00					
			10/8/26	10/9/26	1	1,150.62	TONS	SB Lane 2 from STA. 29+00 to 65+00 NB Shoulder from STA. 65+00 to 19+50					
			10/9/26	10/13/26	1	709.46	TONS	SB Shoulder from STA. 21+00 to STA 65+00 Madison Ave. approach STA. 63+25 to STA. 62+00 Rainbow Dr. approach STA. 41+50 to STA. 40+25					
			10/12/26	10/14/26	1	296.75	TONS	Various side street entrances. 6th St. (STA. 14+80 to STA 15+60) 8th St. (STA. 18+50 to STA 20+50) Blue Jay Dr. (STA 29+00 to STA 30+25) 14th St. (STA 40+00 to STA 41+50) Heritage Hills Dr. (STA 46+00 to STA 47+20) Entrance at (STA 61+80 to STA 63+20)					
			10/13/26	10/14/26	1	230.99	TONS	Approach to E. 3rd St. (STA 92+50 to STA 93+50) NB Lane 1 and Shoulder (STA 93+50 to STA 86+47.30)					
			10/15/26	10/16/26	1	346.01	TONS	SB Lane 1 and Left Turn Lane (STA 86+47.30 to STA 92+50) 3rd St West Approach (STA 92+60 to STA 93+40) 5th St West Approach (STA 10+90 to STA 12+00) 5th St East Approach (STA 10+90 to STA 12+00) 8th St East Approach (STA 18+70 to STA 19+50)					
0030	4071007	TACK COAT - NON-TRACKING	10/5/26	10/7/26	1	1,359.00	GAL	NB Lane 1 from 65+00 to 12+00 SB Lane 1 from 90+00 to 94+00 SB Lane 1 from 8+69.36 to 46+00					
			10/6/26	10/8/26	1	1,165.00	GAL	Center/Left Turn Lane throughout the project. SB Lane 1 from Heritage Hills to 65+00 2 Left Turn Lanes @ 47 & 100					
			10/7/26	10/8/26	1	1,117.00	GAL	NB Lane 2 from 65+00 to 8+69.36 NB Lane 2 from 94+00 to 91+00 SB Lane 2 from 91+00 to 94+00 SB Lane 2 from 8+69.36 to 29+00					
			10/8/26	10/9/26	1	825.00	GAL	SB Lane 2 from STA. 29+00 to 65+00 NB Shoulder from STA. 65+00 to 19+50					
			10/9/26	10/13/26	1	581.00	GAL	SB Shoulder from STA. 21+00 to STA 65+00 Madison Ave. approach STA. 63+25 to STA. 62+00 Rainbow Dr. approach STA. 41+50 to STA. 40+25					
			10/12/26	10/14/26	1	218.00	GAL	Various side street entrances. 6th St. (STA. 14+80 to STA 15+60) 8th St. (STA. 18+50 to STA 20+50) Blue Jay Dr. (STA 29+00 to STA 30+25) 14th St. (STA 40+00 to STA 41+50) Heritage Hills Dr. (STA 46+00 to STA 47+20) Entrance at (STA 61+80 to STA 63+20)					
			10/13/26	10/14/26	1	218.00	GAL	Approach to E. 3rd St. (STA 92+50 to STA 93+50) NB Lane 1 and Shoulder (STA 93+50 to STA 86+47.30)					
			10/15/26	10/16/26	1	316.00	GAL	SB Lane 1 and Left Turn Lane (STA 86+47.30 to STA 92+50) 3rd St West Approach (STA 92+60 to STA 93+40) 5th St West Approach (STA 10+90 to STA 12+00) 5th St East Approach (STA 10+90 to STA 12+00) 8th St East Approach (STA 18+70 to STA 19+50)					
0070	6169901	MISC.	10/12/26	10/14/26	1	0.50	LS	1st Partial Payment					
				10/14/26	2	0.25	LS	2nd Partial Payment.					
0080	6181000	MOBILIZATION	10/12/26	10/14/26	1	0.25	LS	2nd Partial Payment.					
				10/14/26	2	0.25	LS	3rd Partial Payment.					
				10/14/26	3	0.25	LS	Final Partial Payment.					
0190	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10/15/26	10/16/26	1	2.00	EA	3rd St West Approach					
0200	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/5/26	10/7/26	1	12,156.00	SQYD	NB Lane 1 from 65+00 to 12+00 SB Lane 1 from 90+00 to 94+00 SB Lane 1 from 8+69.36 to 46+00					
			10/6/26	10/8/26	1	10,622.00	SQYD	Center/Left Turn Lane throughout the project. SB Lane 1 from Heritage Hills to 65+00 2 Left Turn Lanes @ 47 & 100					
			10/7/26	10/8/26	1	11,212.00	SQYD	NB Lane 2 from 65+00 to 8+69.36 NB Lane 2 from 94+00 to 91+00 SB Lane 2 from 91+00 to 94+00 SB Lane 2 from 8+69.36 to 29+00					
			10/8/26	10/9/26	1	10,622.00	SQYD	SB Lane 2 from STA. 29+00 to 65+00 NB Shoulder from STA. 65+00 to 19+50					
			10/9/26	10/13/26	1	6,491.00	SQYD	SB Shoulder from STA. 21+00 to STA 65+00 Madison Ave. approach STA. 63+25 to STA. 62+00 Rainbow Dr. approach STA. 41+50 to STA. 40+25					
			10/12/26	10/14/26	1	2,360.00	SQYD	Various side street entrances. 6th St. (STA. 14+80 to STA 15+60) 8th St. (STA. 18+50 to STA 20+50) Blue Jay Dr. (STA 29+00 to STA 30+25) 14th St. (STA 40+00 to STA 41+50) Heritage Hills Dr. (STA 46+00 to STA 47+20) Entrance at (STA 61+80 to STA 63+20)					
			10/13/26	10/14/26	1	1,770.00	SQYD	Approach to E. 3rd St. (STA 92+50 to STA 93+50) NB Lane 1 and Shoulder (STA 93+50 to STA 86+47.30)					
			10/15/26	10/16/26	1	3,779.00	SQYD	SB Lane 1 and Left Turn Lane (STA 86+47.30 to STA 92+50) 3rd St West Approach (STA 92+60 to STA 93+40) 5th St West Approach (STA 10+90 to STA 12+00) 5th St East Approach (STA 10+90 to STA 12+00) 8th St East Approach (STA 18+70 to STA 19+50)					

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0033	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	3	Oct 16, 2026	clarkm3	\$11,072.49	10/05/2026 to 10/15/2026 6,513.23 tons Base: \$585.00 Current: \$627.50 Diff: \$42.50 Virgin: 4.00% Total: \$11,072.49
ACAD - Total								\$11,072.49	
Other Item Adjustment - Total								\$11,072.49	
0020 - Total								\$11,072.49	
JSL0033 - Total								\$11,072.49	
Overall - Total								\$11,072.49	



Contract Adjustments for Contract - 260515-F04

There are no contract adjustments to display for this contract.