



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180316-F02	0035	November 16, 2019	December 1, 2019	December 2, 2019	Progress

Prepared For:

N.B. West Contracting Company
2780 Mary Avenue
Brentwood, MO 63144
(314)962-3145FAX

Prepared By:

District Wide Maintenance & Traffic Projects
1590 Woodlake Drive
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3004L	FAS-S501(079)	Job Order Contract for asphalt pavement repair	Various	FRANKLIN	in Franklin and Jefferson Counties

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$724,200.00	\$0.00	\$724,200.00	21.46%	May 1, 2019	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3004L			

Contract Total Pay For Estimate No. 0035

		To Date	Previous	This Estimate
180316-F02				
	Total Earnings	\$155,413.39	\$59,645.46	\$95,767.93
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$157,903.92	\$62,135.99	
Contract Total Payable This Estimate:				\$95,767.93

Approval Date		By User
December 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	silvej1
December 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	silvej1



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Approval Date					By User
December 3, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J0I3004L			
		To Date	Previous
	Participating	\$155,413.39	\$59,645.46
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$157,903.92	\$62,135.99
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$4,345.86	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$157,903.92	\$62,135.99
Project Total Payable This Estimate:			\$95,767.93

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J0I3004L	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.23	DLR		48,492.24	0.00	48,492.24	\$0.00
	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.12	DLR		0.00	81,626.85	81,626.85	\$95,767.93
Total Amount of Items Paid this Estimate -										\$95,767.93



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J013004L	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	480000	DLR	48,492.24	\$1.23	\$59,645.46
	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	90000	DLR	81,626.85	\$1.12	\$91,422.07
	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	30000	DLR	0.00	\$1.10	\$0.00
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$3,000.00	\$0.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J013004L	0020	6189916	MISC.	WO#2_Aspphalt_BP1_894.16_Tons_American Inn	11/6/19	silvej1	53,649.60	DLR		
				WO#2_CMS_1_American Inn		silvej1	1,200.00	DLR		
				WO#2_Flagger_2_American Inn		silvej1	6,000.00	DLR		
				WO#2_Furn&Place_ClassBRepair_30_Tons_American Inn		silvej1	4,500.00	DLR		
				WO#2_MOB_1_American_Inn		silvej1	5,000.00	DLR		
				WO#2_Markers_141_American Inn		silvej1	317.25	DLR		
				WO#2_Modified Mill_150SY_American Inn		silvej1	1,200.00	DLR		
				WO#2_Removal_ClassBRepair_136SY_American Inn		silvej1	6,800.00	DLR		
				WO#2_Tack_800Gal_American Inn		silvej1	2,960.00	DLR		