



# 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-F03	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
J0I3004M	FAS-S501(080)	Job Order Contract for asphalt pavement repair	Various	ST LOUIS CITY	in St. Louis City, St. Louis County and St. Charles County

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$983,680.00	\$0.00	\$983,680.00	86.46%	May 1, 2019	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3004M			

Contract Total Pay For Estimate No. 0035

		To Date	Previous	This Estimate
180316-F03				
	Total Earnings	\$850,526.70	\$850,526.70	\$0.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$871,725.28	\$871,725.28	
			<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>

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					
J013004M			<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating		\$850,526.70	\$850,526.70	\$0.00
	Non-Participating		\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>		<b>\$871,725.28</b>	<b>\$871,725.28</b>	<b>\$0.00</b>
	*Stockpiled Materials*		\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*		\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*				
	Contract Adjustments		\$0.00	\$0.00	\$0.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Overrun Adjustments		\$0.00	\$0.00	\$0.00
	<b>Totals:</b>		<b>\$871,725.28</b>	<b>\$871,725.28</b>	
	<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**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
J013004M	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.25	DLR		663,518.11	0.00	663,518.11	\$0.00
	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.14	DLR		18,463.20	0.00	18,463.20	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>



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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
J013004M	0001	0010	6189916	MISC. MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	640000	DLR	663,518.11	\$1.25	\$829,397.64
	0001	0020	6189916	MISC. MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	120000	DLR	18,463.20	\$1.14	\$21,029.58
	0001	0030	6189916	MISC. MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	40000	DLR	0.00	\$1.18	\$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.**

No Data Available