



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D05	0001	See NTP Date	September 1, 2019	September 3, 2019	Progress

Prepared For:

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

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3005Q	I-44-2(315)	Job order contract for asphalt pavement repairs	I-44	VARIOUS	from Laclede/Dallas County line to Crawford/Franklin County line

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$494,550.00		\$494,550.00	8.42%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3005Q			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190419-D05				
	Total Earnings	\$41,627.29	\$0.00	\$41,627.29
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$41,627.29	\$0.00	\$41,627.29
Contract Total Payable This Estimate:				\$41,627.29

Approval Date		By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	warnoc1
September 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1



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

Totals by Job Numbers			
J0I3005Q		To Date	Previous
	Participating	\$41,627.29	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$41,627.29	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$3,262.52	\$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:	\$41,627.29	\$0.00
Project Total Payable This Estimate:			\$41,627.29

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
J0I3005Q	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.44	DLR		0.00	26,642.20	26,642.20	\$41,627.29
Total Amount of Items Paid this Estimate -										\$41,627.29

Total Paid / All Items / All Estimates



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190419-D05		0001		See NTP Date	September 1, 2019	September 3, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J0I3005Q	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	315000	DLR	26,642.20	\$1.44	\$38,364.77
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	17500	DLR	0.00	\$1.17	\$0.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	17500	DLR	0.00	\$1.17	\$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
J0I3005Q	0010	6189916	MISC.		8/27/19	warnoc1	26,642.20	DLR		