



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D06	0004	October 1, 2019	March 15, 2020	March 17, 2020	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
J013005R	I-44-2(316)	Job order contract from concrete pavement repair	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
\$181,875.00		\$181,875.00	107.42%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J013005R			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
190419-D06			
Total Earnings	\$195,371.86	\$168,979.77	\$26,392.09
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$195,371.86</b>	<b>\$168,979.77</b>	<b>\$26,392.09</b>
<b>Contract Total Payable This Estimate:</b>			<b>\$26,392.09</b>

Approval Date		By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	abbote1



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190419-D06	0004	October 1, 2019	March 15, 2020	March 17, 2020	Progress
Approval Date				By User	
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			abbote1	
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
JOI3005R		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$195,371.86	\$168,979.77	\$26,392.09
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$195,371.86</b>	<b>\$168,979.77</b>	<b>\$26,392.09</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$3,000.00	\$0.00	\$3,000.00
	*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>\$195,371.86</b>	<b>\$168,979.77</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$26,392.09</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
JOI3005R	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.22	DLR		139,078.00	19,252.75	158,330.75	\$26,392.09
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$26,392.09</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
J0I3005R	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	135000	DLR	158,330.75	\$1.22	\$192,371.86
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	7500	DLR	0.00	\$1.10	\$0.00
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	7500	DLR	0.00	\$1.28	\$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
J0I3005R	0010	6189916	MISC.	I-44 MM 187.5 EBDL	3/4/20	abbote1	19,252.75	DLR		