



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D06	0005	March 16, 2020	April 1, 2020	April 3, 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	223.94%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J013005R			

Contract Total Pay For Estimate No. 005

		To Date	Previous	This Estimate
190419-D06	Total Earnings	\$407,283.66	\$195,371.86	\$211,911.80
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$407,283.66	\$195,371.86	
Contract Total Payable This Estimate:				\$211,911.80

Approval Date		By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D06	0005	March 16, 2020	April 1, 2020	April 3, 2020	Progress
Approval Date				By User	
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			abbote1	
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
	To Date	Previous	This Estimate	
J0I3005R	Participating	\$407,283.66	\$195,371.86	\$211,911.80
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$407,283.66	\$195,371.86	\$211,911.80
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$3,000.00	\$3,000.00	\$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
	Totals:	\$407,283.66	\$195,371.86	
	Project Total Payable This Estimate:			\$211,911.80

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
J0I3005R	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.22	DLR		158,330.75	174,413.00	332,743.75	\$211,911.80
Total Amount of Items Paid this Estimate -										\$211,911.80



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D06	0005	March 16, 2020	April 1, 2020	April 3, 2020	Progress

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	332,743.75	\$1.22	\$404,283.66
	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.	2020 CRAWFORD 1	4/1/20	shankb1	31,362.75	DLR		
				2020 LACLEDE 2		shankb1	17,731.50	DLR		
				2020 PHELPS 1		shankb1	91,081.50	DLR		
				LACLEDE 3		shankb1	12,410.00	DLR		
				LACLEDE1		shankb1	21,827.25	DLR		