



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F02	0003	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Prepared For:

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

Prepared By:

Festus Project Office (Jefferson/Frankl)
3595 Plass Road
Festus, MO 63028

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3142	FAF 67-3(127)	Add acceleration lanes	67	JEFFERSON	at Flucom Road south of Olympian Village

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,762,884.86	\$1,080.00	\$1,763,964.86	14.85%	May 21, 2020	May 21, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3142			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190517-F02			
Total Earnings	\$261,994.84	\$139,043.29	\$122,951.55
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$269,776.84	\$144,638.29	
Contract Total Payable This Estimate:			\$125,138.55

Approval Date	By User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr
August 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3142		To Date	Previous	This Estimate
	Participating	\$261,994.84	\$139,043.29	\$122,951.55
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$269,776.84	\$144,638.29	\$125,138.55
	Stockpiled Materials	\$46,134.80	\$46,134.80	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$17,855.17	\$15,470.17	\$2,385.00
	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:	\$269,776.84	\$144,638.29	
Project Total Payable This Estimate:				\$125,138.55

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250315A, Project Item Line Number 0430, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe AI Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	stgemr	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250324A, Project Item Line Number 0450, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	stgemr	Acknowledged

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
J6P3142	0010	2013000		\$5,000.00	ACRE	0.00	2.00	0.00	2.00	\$0.00
	0040	2035000		\$38.00	CUYD	0.00	0.00	200.00	200.00	\$7,600.00



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J6P3142	0060	2063000		\$0.01	CUYD	0.00	7.40	4.50	11.90	\$0.05
	0080	2142000		\$22.00	CUYD	0.00	1,487.85	3,558.15	5,046.00	\$78,279.30
	0090	2143000		\$8.00	CUYD	0.00	1,487.85	3,558.15	5,046.00	\$28,465.20
	0110	3040504		\$7.00	SQYD	0.00	22.00	0.00	22.00	\$0.00
	0140	4011209		\$200.00	TONS	0.00	3.08	0.00	3.08	\$0.00
	0150	4013000		\$150.00	TONS	0.00	9.21	0.00	9.21	\$0.00
	0170	6044012		\$300.00	EA	0.00	0.00	4.00	4.00	\$900.00
	0220	6097000		\$125.00	CUYD	0.00	0.00	5.00	5.00	\$625.00
	0230	6141024		\$2,150.00	EA	0.00	0.00	1.00	1.00	\$2,150.00
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$91,381.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0410	6274000		\$18,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0430	7250315A		\$48.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0450	7250324A		\$57.00	LF	0.00	0.00	0.00	0.00	\$399.00
	0520	7311053		\$520.00	FT	0.00	0.00	4.00	4.00	\$2,080.00
	0550	7320024A		\$1,300.00	EA	0.00	0.00	2.00	2.00	\$2,600.00
	0580	8061005		\$12.00	LF	0.00	100.00	0.00	100.00	\$0.00
	0630	8061019		\$3.00	LF	0.00	1,865.00	0.00	1,865.00	\$0.00
	0650	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$0.00
0660	6061061		\$25.00	LF	0.00	0.00	0.00	0.00	\$0.00	
0670	6061080		\$1,000.00	EA	0.00	0.00	0.00	0.00	\$0.00	



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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
J6P3142	0680	6063014		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0690	6069902	MISC. HTGC Anchor Assembly	\$3,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0720	9031262		\$30.00	LF	0.00	0.00	68.00	68.00	\$2,040.00
Total Amount of Items Paid this Estimate -										\$125,138.55

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
J6P3142	0001	0010	2013000		0.00	2	ACRE	2.00	\$5,000.00	\$10,000.00
	0001	0020	2022010		0.00	1	LS	0.00	\$94,404.80	\$0.00
	0001	0030	2031000		0.00	8140	CUYD	0.00	\$12.00	\$0.00
	0001	0040	2035000		0.00	493	CUYD	200.00	\$38.00	\$7,600.00
	0001	0050	2036000		0.00	4476	CUYD	0.00	\$3.00	\$0.00
	0001	0060	2063000		0.00	623	CUYD	11.90	\$0.01	\$0.12
	0001	0070	2063500		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0080	2142000		0.00	10351	CUYD	5,046.00	\$22.00	\$111,012.00
	0001	0090	2143000		0.00	10351	CUYD	5,046.00	\$8.00	\$40,368.00
	0001	0100	2159903	MISC. MODIFIED SHAPING SLOPES CLASS III	0.00	206	LF	0.00	\$12.00	\$0.00
	0001	0110	3040504		0.00	109	SQYD	22.00	\$7.00	\$154.00
	0001	0120	3040506		0.00	9252	SQYD	0.00	\$7.50	\$0.00



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J6P3142	0001	0130	4010150		0.00	3156	SQYD	0.00	\$42.00	\$0.00
	0001	0140	4011209		0.00	10.300	TONS	3.08	\$200.00	\$616.00
	0001	0150	4013000		0.00	11.800	TONS	9.21	\$150.00	\$1,381.50
	0001	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	0.00	6095.900	SQYD	0.00	\$53.00	\$0.00
	0001	0170	6044012		0.00	8	EA	4.00	\$300.00	\$1,200.00
	0001	0180	6046012A		0.00	320	LF	0.00	\$140.00	\$0.00
	0001	0190	6046015A		0.00	130	LF	0.00	\$142.00	\$0.00
	0001	0200	6083006		0.00	392.700	SQYD	0.00	\$50.00	\$0.00
	0001	0210	6092015		0.00	2393	LF	0.00	\$3.00	\$0.00
	0001	0220	6097000		0.00	14	CUYD	5.00	\$125.00	\$625.00
	0001	0230	6141024		0.00	2	EA	1.00	\$2,150.00	\$2,150.00
	0001	0240	6141121		0.00	1	EA	0.00	\$1,250.00	\$0.00
	0001	0250	6143010		0.00	1	EA	0.00	\$450.00	\$0.00
	0001	0260	6143012		0.00	1	EA	0.00	\$450.00	\$0.00
	0001	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.25	\$91,381.00	\$22,845.25
	0001	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	4.00	\$500.00	\$2,000.00
	0001	0290	6179902	MISC. 4 FT. FLEXIBLE DELINEATOR	0.00	25	EA	0.00	\$100.00	\$0.00
	0001	0300	6181000		0.00	1	LS	0.00	\$160,255.00	\$0.00



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J6P3142	0001	0310	6189902	MISC. Additional Mobilization for Seeding	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0320	6191000		0.00	4691	LF	0.00	\$2.50	\$0.00
	0001	0330	6200015		0.00	212	LF	0.00	\$25.00	\$0.00
	0001	0340	6200021		0.00	6	EA	0.00	\$350.00	\$0.00
	0001	0350	6200042		0.00	18	EA	0.00	\$35.00	\$0.00
	0001	0360	6205902A		0.00	25256	LF	0.00	\$0.50	\$0.00
	0001	0370	6205903A		0.00	7156	LF	0.00	\$0.50	\$0.00
	0001	0380	6214600A		0.00	18	CUYD	0.00	\$100.00	\$0.00
	0001	0390	6240103A		0.00	12010	SQYD	0.00	\$1.00	\$0.00
	0001	0400	6269909	MISC. OPTIONAL RUMBLE STRIP	0.00	4.900	STA	0.00	\$500.00	\$0.00
	0001	0410	6274000		0.00	1	LS	0.50	\$18,000.00	\$9,000.00
	0001	0420	7250312A		0.00	794	LF	0.00	\$45.00	\$0.00
	0001	0430	7250315A		0.00	247	LF	16.00	\$48.00	\$768.00
	0001	0440	7250318A		0.00	52	LF	0.00	\$51.00	\$0.00
	0001	0450	7250324A		0.00	20	LF	7.00	\$57.00	\$399.00
	0001	0460	7250430		0.00	27	LF	0.00	\$61.00	\$0.00
	0001	0470	7250436		0.00	78	LF	0.00	\$68.00	\$0.00
	0001	0480	7265018		0.00	45	LF	0.00	\$600.00	\$0.00



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J6P3142	0001	0490	7310048		0.00	5	FT	0.00	\$300.00	\$0.00
	0001	0500	7310060		0.00	7	FT	0.00	\$350.00	\$0.00
	0001	0510	7311042		0.00	4	FT	0.00	\$380.00	\$0.00
	0001	0520	7311053		0.00	37	FT	4.00	\$520.00	\$2,080.00
	0001	0530	7320012A		0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0540	7320015A		0.00	1	EA	0.00	\$1,150.00	\$0.00
	0001	0550	7320024A		0.00	2	EA	2.00	\$1,300.00	\$2,600.00
	0001	0560	7320836A		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0570	8051000A		0.00	2.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0580	8061005		0.00	100	LF	100.00	\$12.00	\$1,200.00
	0001	0590	8061006		0.00	610	LF	0.00	\$7.00	\$0.00
	0001	0600	8061007A		0.00	5	EA	0.00	\$25.00	\$0.00
	0001	0610	8061016		0.00	60	CUYD	0.00	\$0.01	\$0.00
	0001	0620	8061017		0.00	2.500	ACRE	0.00	\$0.01	\$0.00
	0001	0630	8061019		0.00	1955	LF	1,865.00	\$3.00	\$5,595.00
	0001	0640	8064130		0.00	2329	SQYD	0.00	\$6.00	\$0.00
	0010	0650	6061060		0.00	925	LF	0.00	\$21.00	\$0.00
	0010	0660	6061061		0.00	2025	LF	0.00	\$25.00	\$0.00



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J6P3142	0010	0670	6061080		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0010	0680	6063014		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0690	6069902	MISC. HTGC Anchor Assembly	0.00	1	EA	0.00	\$3,200.00	\$0.00
	0040	0700	9031010		0.00	1.800	CUYD	0.00	\$1,800.00	\$0.00
	0040	0710	9031220		0.00	860	LB	0.00	\$4.00	\$0.00
	0040	0720	9031262		0.00	68	LF	68.00	\$30.00	\$2,040.00
	0040	0730	9035004A		0.00	54	SQFT	0.00	\$22.00	\$0.00
	0040	0740	9035069A		0.00	57	SQFT	0.00	\$26.00	\$0.00
	0040	0750	9039904	MISC. REMOVE AND RELOCATE SIGNS	0.00	81	SQFT	0.00	\$15.00	\$0.00
	0001	5001	6143013		6.00	0	EA	0.00	\$180.00	\$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
J6P3142	0040	2035000	UNCLASSIFIED EXCAVATION	SB 67 after Flucom Rd	8/13/19	jamesm2	200.00	CUYD		
	0060	2063000	CLASS 3 EXCAVATION	2-3	8/5/19	jamesm2	0.40	CUYD		
				6-2		jamesm2	0.80	CUYD		
				Inlet 4-3		jamesm2	3.30	CUYD		
	0080	2142000	FURNISHING ROCK FILL	SB 67 before Flucom Rd	8/2/19	jamesm2	712.00	CUYD		
				SB 67 before Flucom Rd	8/5/19	jamesm2	618.15	CUYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3142	0080	2142000	FURNISHING ROCK FILL	SB 67 before Flucom	8/6/19	jamesm2	546.60	CUYD				
				SB 67 before Flucom	8/7/19	jamesm2	357.40	CUYD				
				SB 67 right side before Flucom Rd	8/12/19	jamesm2	772.00	CUYD				
				SB 67 before Flucom Rd	8/13/19	jamesm2	552.00	CUYD				
	0090	2143000	PLACING ROCK FILL	SB 67 before Flucom Rd	8/2/19	jamesm2	712.00	CUYD				
				SB 67 before Flucom Rd	8/5/19	jamesm2	618.15	CUYD				
				SB 67 before Flucom	8/6/19	jamesm2	546.60	CUYD				
				SB 67 before Flucom	8/7/19	jamesm2	357.40	CUYD				
				SB 67 right side before Flucom Rd	8/12/19	jamesm2	772.00	CUYD				
				SB 67 before Flucom Rd	8/13/19	jamesm2	552.00	CUYD				
	0170	6044012	PIPE COLLAR, TYPE B	2-2	8/5/19	jamesm2	1.00	EA				
				6-2		jamesm2	1.00	EA				
				7-2		jamesm2	1.00	EA				
	0220	6097000	ROCK LINING	6-3	8/5/19	jamesm2	3.00	CUYD				
				7-2		jamesm2	2.00	CUYD				
	0230	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	Inlet 4-3	8/5/19	jamesm2	1.00	EA				
	0450	7250324A	24 IN. PIPE GROUP B	2-3	8/5/19	jamesm2	3.00	LF				
6-3				jamesm2		4.00	LF					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6P3142	0520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Inlet 4-3	8/5/19	jamesm2	4.00	FT			
	0550	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2-3	8/5/19	jamesm2	1.00	EA			
				6-3		jamesm2	1.00	EA			
	0720	9031262	WOOD POST, 6 IN. BY 6 IN.	NB & SB Rte 67	8/5/19	jamesm2	68.00	LF			