



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F02	0005	September 2, 2019	September 15, 2019	September 17, 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	46.55%	May 21, 2020	May 21, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3142			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190517-F02			
Total Earnings	\$821,091.47	\$705,197.47	\$115,894.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$828,873.47	\$712,979.47	
<b>Contract Total Payable This Estimate:</b>			<b>\$115,894.00</b>

Approval Date	By User
September 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by stgemr
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
September 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6P3142		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$821,091.47	\$705,197.47	\$115,894.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$828,873.47</b>	<b>\$712,979.47</b>	<b>\$115,894.00</b>
	*Stockpiled Materials*	\$46,134.80	\$46,134.80	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$62,608.87	\$30,884.17	\$31,724.70
	*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>\$828,873.47</b>	<b>\$712,979.47</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$115,894.00</b>

**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 4010150, Project Item Line Number 0130, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 7250315A, Project Item Line Number 0430, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	brookw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 3040506, Project Item Line Number 0120, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	brookw1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6P3142, Item 4010150, Project Item Line Number 0130, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	brookw1	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
	0020	2022010		\$94,404.80	LS	0.00	0.50	0.00	0.50	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	7,840.00	0.00	7,840.00	\$0.00
	0040	2035000		\$38.00	CUYD	0.00	493.00	0.00	493.00	\$0.00
	0050	2036000		\$3.00	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0060	2063000		\$0.01	CUYD	0.00	217.70	0.00	217.70	\$0.00
	0080	2142000		\$22.00	CUYD	0.00	9,715.23	0.00	9,715.23	\$0.00
	0090	2143000		\$8.00	CUYD	0.00	9,715.23	0.00	9,715.23	\$0.00
	0110	3040504		\$7.00	SQYD	0.00	22.00	0.00	22.00	\$0.00
	0120	3040506		\$7.50	SQYD	0.00	0.00	0.00	0.00	\$12,442.50
	0130	4010150		\$42.00	SQYD	0.00	0.00	0.00	0.00	\$19,282.20
	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
	0160	4019905	MISC. OPTIONAL PAVEMENT 11.5 IN. SUPERPAVE OR 9 IN. PCCP	\$53.00	SQYD	0.00	0.00	1,588.10	1,588.10	\$84,169.30
	0170	6044012		\$300.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0220	6097000		\$125.00	CUYD	0.00	14.00	0.00	14.00	\$0.00
0230	6141024		\$2,150.00	EA	0.00	2.00	0.00	2.00	\$0.00	
0250	6143010		\$450.00	EA	0.00	1.00	0.00	1.00	\$0.00	
0260	6143012		\$450.00	EA	0.00	1.00	0.00	1.00	\$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	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
	0300	6181000		\$160,255.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0320	6191000		\$2.50	LF	0.00	3,001.00	0.00	3,001.00	\$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
	0440	7250318A		\$51.00	LF	0.00	52.00	0.00	52.00	\$0.00
	0450	7250324A		\$57.00	LF	0.00	20.00	0.00	20.00	\$0.00
	0460	7250430		\$61.00	LF	0.00	27.00	0.00	27.00	\$0.00
	0470	7250436		\$68.00	LF	0.00	78.00	0.00	78.00	\$0.00
	0480	7265018		\$600.00	LF	0.00	45.00	0.00	45.00	\$0.00
	0490	7310048		\$300.00	FT	0.00	5.00	0.00	5.00	\$0.00
	0500	7310060		\$350.00	FT	0.00	7.00	0.00	7.00	\$0.00
	0520	7311053		\$520.00	FT	0.00	8.00	0.00	8.00	\$0.00
	0550	7320024A		\$1,300.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0560	7320836A		\$1,500.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0580	8061005		\$12.00	LF	0.00	100.00	0.00	100.00	\$0.00
	0610	8061016		\$0.01	CUYD	0.00	27.00	0.00	27.00	\$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	



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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	0670	6061080		\$1,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	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	68.00	0.00	68.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$115,894.00</b>

### 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	0.50	\$94,404.80	\$47,202.40
	0001	0030	2031000		0.00	8140	CUYD	7,840.00	\$12.00	\$94,080.00
	0001	0040	2035000		0.00	493	CUYD	493.00	\$38.00	\$18,734.00
	0001	0050	2036000		0.00	4476	CUYD	4,476.00	\$3.00	\$13,428.00
	0001	0060	2063000		0.00	623	CUYD	217.70	\$0.01	\$2.18
	0001	0070	2063500		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0080	2142000		0.00	10351	CUYD	9,715.23	\$22.00	\$213,735.06
	0001	0090	2143000		0.00	10351	CUYD	9,715.23	\$8.00	\$77,721.84
	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	



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J6P3142	0001	0120	3040506		0.00	9252	SQYD	3,492.00	\$7.50	\$26,190.00
	0001	0130	4010150		0.00	3156	SQYD	459.10	\$42.00	\$19,282.20
	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	1,588.10	\$53.00	\$84,169.30
	0001	0170	6044012		0.00	8	EA	6.00	\$300.00	\$1,800.00
	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	14.00	\$125.00	\$1,750.00
	0001	0230	6141024		0.00	2	EA	2.00	\$2,150.00	\$4,300.00
	0001	0240	6141121		0.00	1	EA	0.00	\$1,250.00	\$0.00
	0001	0250	6143010		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0260	6143012		0.00	1	EA	1.00	\$450.00	\$450.00
	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



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J6P3142	0001	0300	6181000		0.00	1	LS	0.50	\$160,255.00	\$80,127.50
	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	3,001.00	\$2.50	\$7,502.50
	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	52.00	\$51.00	\$2,652.00
	0001	0450	7250324A		0.00	20	LF	20.00	\$57.00	\$1,140.00
	0001	0460	7250430		0.00	27	LF	27.00	\$61.00	\$1,647.00
	0001	0470	7250436		0.00	78	LF	78.00	\$68.00	\$5,304.00



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J6P3142	0001	0480	7265018		0.00	45	LF	45.00	\$600.00	\$27,000.00
	0001	0490	7310048		0.00	5	FT	5.00	\$300.00	\$1,500.00
	0001	0500	7310060		0.00	7	FT	7.00	\$350.00	\$2,450.00
	0001	0510	7311042		0.00	4	FT	0.00	\$380.00	\$0.00
	0001	0520	7311053		0.00	37	FT	8.00	\$520.00	\$4,160.00
	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	1.00	\$1,500.00	\$1,500.00
	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	27.00	\$0.01	\$0.27
	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





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J6P3142	0010	0660	6061061		0.00	2025	LF	0.00	\$25.00	\$0.00
	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	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SB Acceleration Lane	9/10/19	steind1	1,659.00	SQYD		
	0130	4010150	TYPE A2 SHOULDER	SB RT Lane Shoulder	9/10/19	steind1	459.10	SQYD		
	0160	4019905	MISC.	RT Lane	9/4/19	steind1	1,374.10	SQYD		
				SB RT turn to Flucom	9/10/19	steind1	214.00	SQYD		