



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-F06	0005	November 2, 2019	November 15, 2019	November 18, 2019	Progress

Prepared For:

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

Prepared By:

Hampton Project Office (St. Louis City)
 6138 Wilson Avenue
 St. Louis, MO 63139

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3196	FAS S501(24)	Resurface	H	ST LOUIS CITY	from Hall Street to North of I-270 Interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,832,794.40	\$33,905.12	\$4,866,699.52	3.19%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3196			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190517-F06			
Total Earnings	\$155,321.46	\$154,265.46	\$1,056.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$155,321.46	\$154,265.46	
Contract Total Payable This Estimate:			\$1,056.00

Approval Date	By User
November 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by burnww1
November 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas
November 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6S3196		To Date	Previous	This Estimate
	Participating	\$155,321.46	\$154,265.46	\$1,056.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$155,321.46	\$154,265.46	\$1,056.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$155,321.46	\$154,265.46	
Project Total Payable This Estimate:				\$1,056.00

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 J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	burnww1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6149902, Project Item Line Number 0380, Material Set 6149902, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic PipeDrainageMisc is insufficient.	burnww1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 7319902, Project Item Line Number 0770, Material Set 7319902, Material 0614DFGT - Grates, Acceptance Action Generic PipeDrainageMisc is insufficient.	burnww1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	burnww1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	burnww1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3196, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	burnww1	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
J6S3196	0020	2063000		\$0.01	CUYD	0.00	727.00	0.00	727.00	\$0.00
	0040	2063500		\$300.00	EA	0.00	47.00	0.00	47.00	\$0.00
	0340	6131014		\$6.00	LF	0.00	44.00	134.00	178.00	\$804.00
	0350	6131015		\$6.00	EA	0.00	0.00	42.00	42.00	\$252.00
	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$56,000.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0600	6274000		\$61,966.00	LS	0.00	0.20	0.00	0.20	\$0.00
	0700	7269903	MISC. 21 IN. CLASS 3 RCP	\$61.00	LF	0.00	84.00	0.00	84.00	\$0.00
	0730	7319902	MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	\$3,400.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5002	7269903	MISC. 15 IN. CLASS 5 RCP	\$58.65	LF	0.00	596.00	0.00	596.00	\$0.00
	5003	7269903	MISC. 18 IN. CLASS 5 RCP	\$60.03	LF	0.00	295.00	0.00	295.00	\$0.00
	5004	7269903	MISC. 21 IN. CLASS 5 RCP	\$79.40	LF	0.00	295.00	0.00	295.00	\$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
J6S3196	5005	7269903	MISC. 24 IN. CLASS 5 RCP	\$79.11	LF	0.00	34.00	0.00	34.00	\$0.00
Total Amount of Items Paid this Estimate -										\$1,056.00

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
J6S3196	0001	0010	2022010		0.00	1	LS	0.00	\$448,000.00	\$0.00
	0001	0020	2063000		0.00	10653	CUYD	727.00	\$0.01	\$7.27
	0001	0030	2063300		0.00	588	CUYD	0.00	\$40.00	\$0.00
	0001	0040	2063500		0.00	82	EA	47.00	\$300.00	\$14,100.00
	0001	0050	2072000		0.00	136	STA	0.00	\$600.00	\$0.00
	0001	0060	2142000		0.00	42	CUYD	0.00	\$40.00	\$0.00
	0001	0070	2143000		0.00	42	CUYD	0.00	\$40.00	\$0.00
	0001	0080	4010150		0.00	2264	SQYD	0.00	\$45.00	\$0.00
	0001	0090	4030116		0.00	11654.800	TONS	0.00	\$97.00	\$0.00
	0001	0100	4039905	MISC. OPTIONAL PAVEMENT	0.00	938	SQYD	0.00	\$62.00	\$0.00
	0001	0110	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	0.00	21381	GAL	0.00	\$2.50	\$0.00
	0001	0120	6044011		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0130	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES	0.00	17	EA	0.00	\$350.00	\$0.00
	0001	0140	6049902	MISC. INLET TOP REPLACEMENT	0.00	20	EA	0.00	\$800.00	\$0.00



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J6S3196	0001	0150	6081000		0.00	6465	SQYD	0.00	\$52.00	\$0.00
	0001	0160	6081012		0.00	64	SQFT	0.00	\$30.00	\$0.00
	0001	0170	6091011		0.00	16575	LF	0.00	\$15.00	\$0.00
	0001	0180	6091041		0.00	1358	LF	0.00	\$46.00	\$0.00
	0001	0190	6091042		0.00	326	LF	0.00	\$42.00	\$0.00
	0001	0200	6091052		0.00	178	LF	0.00	\$30.00	\$0.00
	0001	0210	6092014		0.00	76	LF	0.00	\$25.00	\$0.00
	0001	0220	6096020		0.00	35	CUYD	0.00	\$40.00	\$0.00
	0001	0230	6096042		0.00	35	CUYD	0.00	\$80.00	\$0.00
	0001	0240	6099903	MISC. MODIFIED 4 IN. CURB AND GUTTER, TYPE A	0.00	660	LF	0.00	\$26.00	\$0.00
	0001	0250	6099903	MISC. TRANSITION TYPE A TO TYPE B GUTTER	0.00	26	LF	0.00	\$30.00	\$0.00
	0001	0260	6099903	MISC. TRANSITION TYPE B TO TYPE A GUTTER	0.00	30	LF	0.00	\$30.00	\$0.00
	0001	0270	6116010A		0.00	52	SQYD	0.00	\$120.00	\$0.00
	0001	0280	6122009		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0290	6122020		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0300	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0310	6131010		0.00	1434	SQYD	16.00	\$110.00	\$1,760.00
	0001	0320	6131012		0.00	143	SQYD	0.00	\$0.01	\$0.00



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J6S3196	0001	0330	6131013		0.00	1174	SQYD	0.00	\$0.01	\$0.00
	0001	0340	6131014		0.00	2378	LF	178.00	\$6.00	\$1,068.00
	0001	0350	6131015		0.00	1680	EA	42.00	\$6.00	\$252.00
	0001	0360	6149902	MISC. MSD MANHOLE PRECAST 48 IN.	0.00	14	EA	2.00	\$3,000.00	\$6,000.00
	0001	0370	6149902	MISC. MSD MANHOLE PRECAST 60 IN.	0.00	1	EA	0.00	\$4,500.00	\$0.00
	0001	0380	6149902	MISC. MSD STANDARD MANHOLE FRAME AND COVER	0.00	15	EA	2.00	\$400.00	\$800.00
	0001	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.20	\$56,000.00	\$11,200.00
	0001	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0410	6173600D		0.00	1000	LF	0.00	\$5.00	\$0.00
	0001	0420	6175010A		0.00	9000	LF	0.00	\$1.00	\$0.00
	0001	0430	6179903	MISC. GRAVITY RETAINING WALL	0.00	456	LF	0.00	\$250.00	\$0.00
	0001	0440	6181000		0.00	1	LS	0.00	\$311,345.00	\$0.00
	0001	0450	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0460	6200015		0.00	631	LF	0.00	\$25.00	\$0.00
	0001	0470	6200018		0.00	117	LF	0.00	\$25.00	\$0.00
	0001	0480	6200021		0.00	31	EA	0.00	\$350.00	\$0.00
	0001	0490	6200036		0.00	16	EA	0.00	\$350.00	\$0.00
	0001	0500	6200042		0.00	24	EA	0.00	\$55.00	\$0.00



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J6S3196	0001	0510	6205901A		0.00	36677	LF	0.00	\$0.20	\$0.00
	0001	0520	6205902A		0.00	47289	LF	0.00	\$0.50	\$0.00
	0001	0530	6205903A		0.00	4775	LF	0.00	\$0.50	\$0.00
	0001	0540	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION(LEFT)	0.00	6	EA	0.00	\$2,000.00	\$0.00
	0001	0550	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ARROW (LEFT)	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0560	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, U-TURN ONLY WORD	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0570	6221001		0.00	20926	SQYD	0.00	\$2.55	\$0.00
	0001	0580	6224010		0.00	21450	SQYD	0.00	\$4.00	\$0.00
	0001	0590	6261000A		0.00	285	STA	0.00	\$40.00	\$0.00
	0001	0600	6274000		0.00	1	LS	0.20	\$61,966.00	\$12,393.20
	0001	0670	7269903	MISC. 12 IN. CLASS 3 RCP	-870.00	1707	LF	0.00	\$50.00	\$0.00
	0001	0680	7269903	MISC. 15 IN. CLASS 3 RCP	-1,101.00	1915	LF	0.00	\$53.00	\$0.00
	0001	0690	7269903	MISC. 18 IN. CLASS 3 RCP	-1,807.00	3928	LF	0.00	\$58.00	\$0.00
	0001	0700	7269903	MISC. 21 IN. CLASS 3 RCP	-1,011.00	1971	LF	84.00	\$61.00	\$5,124.00
	0001	0710	7269903	MISC. 24 IN. CLASS 3 RCP	-108.00	556	LF	0.00	\$66.00	\$0.00
	0001	0720	7269903	MISC. 30 IN. CLASS 3 RCP	-45.00	94	LF	0.00	\$76.00	\$0.00
	0001	0722	7269903	MISC. 12 IN. CLASS 4 RCP	-328.00	328	LF	0.00	\$50.00	\$0.00
	0001	0724	7269903	MISC. 15 IN. CLASS 4 RCP	-365.00	365	LF	0.00	\$54.00	\$0.00



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J6S3196	0001	0726	7269903	MISC. 18 IN. CLASS 4 RCP	-538.00	538	LF	0.00	\$59.00	\$0.00
	0001	0728	7269903	MISC. 21 IN. CLASS 4 RCP	-123.00	123	LF	0.00	\$63.00	\$0.00
	0001	0730	7319902	MISC. MSD 2 GRATE INLET W/ SIDE INTAKE 48 IN. X 48 IN.	0.00	51	EA	6.00	\$3,400.00	\$20,400.00
	0001	0740	7319902	MISC. MSD AREA INLET 58 IN. X 58 IN.	0.00	4	EA	0.00	\$2,500.00	\$0.00
	0001	0750	7319902	MISC. MSD DOUBLE STREET INLET 108 IN. X 52 IN.	0.00	20	EA	0.00	\$4,000.00	\$0.00
	0001	0760	7319902	MISC. MSD SINGLE STREET INLET 54 IN. X 48 IN.	0.00	22	EA	0.00	\$3,000.00	\$0.00
	0001	0770	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	0.00	56	EA	6.00	\$800.00	\$4,800.00
	0001	0780	7320615A		0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0790	7320618A		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	0800	8051000A		0.00	5.800	ACRE	0.00	\$3,200.00	\$0.00
	0001	0810	8061005		0.00	6	LF	0.00	\$30.00	\$0.00
	0001	0820	8061007A		0.00	114	EA	0.00	\$50.00	\$0.00
	0001	0830	8061016		0.00	311	CUYD	0.00	\$0.01	\$0.00
	0001	0840	8061019		0.00	19279	LF	0.00	\$0.01	\$0.00
	0010	0850	6061070		0.00	2	EA	0.00	\$3,600.00	\$0.00
	0010	0860	6063014		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0020	0870	9019902	MISC. RELOCATION OF CITY LIGHTING POLE	0.00	4	EA	0.00	\$2,500.00	\$0.00
	0020	0880	9019902	MISC. RELOCATION OF FLASHING BEACON	0.00	1	EA	0.00	\$2,500.00	\$0.00



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J6S3196	0030	0890	9027300		0.00	634	LF	0.00	\$15.00	\$0.00
	0030	0900	9028311		0.00	750	LF	0.00	\$3.00	\$0.00
	0030	0910	9028810		0.00	3	EA	0.00	\$1,500.00	\$0.00
	0040	0920	9031242		0.00	288	EA	0.00	\$90.00	\$0.00
	0040	0930	9031270A		0.00	265	LF	0.00	\$16.00	\$0.00
	0040	0940	9031271		0.00	81	LF	0.00	\$36.00	\$0.00
	0040	0950	9031280		0.00	97	LF	0.00	\$17.00	\$0.00
	0040	0960	9031281		0.00	18	LF	0.00	\$48.00	\$0.00
	0040	0970	9035004A		0.00	152	SQFT	0.00	\$26.00	\$0.00
	0040	0980	9035069A		0.00	32	SQFT	0.00	\$30.00	\$0.00
	0001	5001	7269903	MISC. 12 IN. CLASS 5 RCP	1,198.00	0	LF	0.00	\$51.31	\$0.00
	0001	5002	7269903	MISC. 15 IN. CLASS 5 RCP	1,466.00	0	LF	596.00	\$58.65	\$34,955.40
	0001	5003	7269903	MISC. 18 IN. CLASS 5 RCP	2,477.00	0	LF	295.00	\$60.03	\$17,708.85
	0001	5004	7269903	MISC. 21 IN. CLASS 5 RCP	1,002.00	0	LF	295.00	\$79.40	\$23,423.00
	0001	5005	7269903	MISC. 24 IN. CLASS 5 RCP	108.00	0	LF	34.00	\$79.11	\$2,689.74
	0001	5006	7269903	MISC. 30 IN. CLASS 5 RCP	45.00	0	LF	0.00	\$91.93	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3196	0340	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Correction to 20-2MH - 12E4-035D pavement repair saw cut	11/7/19	burnww1	-2.00	LF			
				19-6 to 19-7	11/15/19	burnww1	136.00	LF	40+05 LC 30	40+26 RC 38	
	0350	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Correction to 20-2MH - 12E4-035D pavement repair	11/7/19	burnww1	-2.00	EA			