



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
190920-D01	0001	See NTP Date	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
J5I3424	I-44-2(321)	Pavement repair	I-44	PHELPS	across entire Pulaski/Phelps/Crawford and a section in Laclede County

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,990,339.48		\$1,990,339.48	3.80%	October 1, 2020	October 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5I3424			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190920-D01			
Total Earnings	\$75,693.78	\$0.00	\$75,693.78
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$75,693.78	\$0.00	
Contract Total Payable This Estimate:			\$75,693.78

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



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Totals by Job Numbers				
J5I3424		To Date	Previous	This Estimate
	Participating	\$75,693.78	\$0.00	\$75,693.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$75,693.78	\$0.00	\$75,693.78
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$22,937.78	\$0.00	\$22,937.78
	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:	\$75,693.78	\$0.00	\$75,693.78
Project Total Payable This Estimate:				\$75,693.78

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 J5I3424, Item 6131015, Project Item Line Number 0100, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	shankb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	shankb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	shankb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	shankb1	Acknowledged

Items Paid This Estimate Period

Revision 02/05/2019



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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	
J5I3424	0060	6131010		\$239.25	SQYD	0.00	0.00	0.00	0.00	\$18,443.78	
	0090	6131014		\$11.00	LF	0.00	0.00	296.00	296.00	\$3,256.00	
	0100	6131015		\$12.25	EA	0.00	0.00	0.00	0.00	\$1,470.00	
	0160	6161005		\$9.00	SQFT	0.00	0.00	0.00	0.00	\$3,024.00	
	0240	6181000		\$198,000.00	LS	0.00	0.00	0.25	0.25	\$49,500.00	
Total Amount of Items Paid this Estimate -										\$75,693.78	

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
J5I3424	0001	0005	2022010		0.00	1	LS	0.00	\$3,750.00	\$0.00
	0001	0010	2153000		0.00	6	100F	0.00	\$1,295.00	\$0.00
	0001	0020	4011209		0.00	427.200	TONS	0.00	\$114.00	\$0.00
	0001	0025	4030103		0.00	106.500	TONS	0.00	\$585.00	\$0.00
	0001	0030	4030132		0.00	1233.600	TONS	0.00	\$125.00	\$0.00
	0001	0035	4030217		0.00	1409.800	TONS	0.00	\$105.00	\$0.00
	0001	0040	4071005		0.00	1472	GAL	0.00	\$5.00	\$0.00
	0001	0045	6057000		0.00	1660	LF	0.00	\$25.50	\$0.00
	0001	0050	6123000A		0.00	2	EA	0.00	\$5,000.00	\$0.00
	0001	0060	6131010		0.00	1431.700	SQYD	77.09	\$239.25	\$18,443.78
	0001	0070	6131012		0.00	144	SQYD	0.00	\$10.00	\$0.00



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J5I3424	0001	0080	6131013		0.00	144	SQYD	0.00	\$10.00	\$0.00
	0001	0090	6131014		0.00	3637	LF	296.00	\$11.00	\$3,256.00
	0001	0100	6131015		0.00	1936	EA	120.00	\$12.25	\$1,470.00
	0001	0110	6131017		0.00	99	EA	0.00	\$9.25	\$0.00
	0001	0120	6131018		0.00	105	EA	0.00	\$11.00	\$0.00
	0001	0130	6134001		0.00	24	EA	0.00	\$180.00	\$0.00
	0001	0140	6139903	MISC. SAW CUT (LONGITUDINAL)	0.00	81523	LF	0.00	\$1.75	\$0.00
	0001	0150	6139903	MISC. SAW CUT (TRANSVERSE)	0.00	84283	LF	0.00	\$1.75	\$0.00
	0001	0160	6161005		0.00	967	SQFT	336.00	\$9.00	\$3,024.00
	0001	0170	6161008		0.00	4	EA	0.00	\$55.00	\$0.00
	0001	0180	6161009		0.00	14	EA	0.00	\$20.00	\$0.00
	0001	0190	6161010		0.00	180	SQFT	0.00	\$5.00	\$0.00
	0001	0200	6161024		0.00	100	EA	0.00	\$20.00	\$0.00
	0001	0210	6161040		0.00	2	EA	0.00	\$900.00	\$0.00
	0001	0220	6161055		0.00	30	EA	0.00	\$90.00	\$0.00
	0001	0230	6161099		0.00	2	EA	0.00	\$6,500.00	\$0.00
	0001	0240	6181000		0.00	1	LS	0.25	\$198,000.00	\$49,500.00
0001	0250	6205902A		0.00	1120903	LF	0.00	\$0.17	\$0.00	



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J5I3424	0001	0260	6205903A		0.00	886697	LF	0.00	\$0.27	\$0.00
	0001	0270	6205906A		0.00	37319	LF	0.00	\$1.00	\$0.00
	0001	0280	6221001		0.00	5486	SQYD	0.00	\$7.30	\$0.00
	0001	0285	6221003		0.00	12914	SQYD	0.00	\$3.60	\$0.00
	0001	0287	6240101A		0.00	799	SQYD	0.00	\$3.20	\$0.00
	0010	0290	6061060		0.00	550	LF	0.00	\$22.60	\$0.00
	0010	0300	6061080		0.00	1	EA	0.00	\$1,100.00	\$0.00
	0010	0310	6063014		0.00	1	EA	0.00	\$2,700.00	\$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
J5I3424	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	See Spreadsheet in EProjects	3/30/20	shankb1	41.99	SQYD		
				See Location In EProjects	4/1/20	shankb1	35.10	SQYD		
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	See Location In EProjects	3/30/20	shankb1	166.00	LF		
				See Location in EProjects	4/1/20	shankb1	130.00	LF		
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	See Locations in EProjects	3/30/20	shankb1	60.00	EA		
				See Locations in EProjects	4/1/20	shankb1	60.00	EA		
0160	6161005	CONSTRUCTION SIGNS	WZ Package,	3/30/20	shankb1	336.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5I3424				See spreadsheet in EProjects							
	0240	6181000	MOBILIZATION	Mobilization PMT	3/30/20	shankb1	0.25	LS			