



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F06	0003	April 2, 2020	April 15, 2020	April 16, 2020	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
J6S3229	FAS S501(65)	Coldmill and resurface	180	ST LOUIS CITY	on Dr. Martin Luther King Drive from St. Louis City limits to Route D

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,751,000.00	\$58,463.00	\$1,809,463.00	6.92%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3229			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
191018-F06			
Total Earnings	\$125,167.20	\$125,167.20	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$125,167.20	\$125,167.20	
Contract Total Payable This Estimate:			\$0.00

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	harank1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers						
J6S3229			To Date	Previous	This Estimate	
	Participating		\$125,167.20	\$125,167.20	\$0.00	
	Non-Participating		\$0.00	\$0.00	\$0.00	
	Total Earnings		\$125,167.20	\$125,167.20	\$0.00	
	Stockpiled Materials		\$125,167.20	\$125,167.20	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:		\$125,167.20	\$125,167.20		
	Project Total Payable This Estimate:				\$0.00	

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
J6S3229	0060	6209902	MISC. SHARED BIKE LANE	\$312.75	EA	0.00	0.00	0.00	0.00	\$0.00
	0070	6209902	MISC. BIKE LANE	\$347.36	EA	0.00	0.00	0.00	0.00	\$0.00
	0090	6200015		\$16.80	LF	0.00	0.00	0.00	0.00	\$0.00
	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW LFET/RIGHT ARROWS PAINT	\$273.21	EA	0.00	0.00	0.00	0.00	\$0.00
	0110	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW STRAIGHT ARROWS PAINT	\$240.53	EA	0.00	0.00	0.00	0.00	\$0.00



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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
J6S3229	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT COMBINATION STRAIGHT ARROWS	\$497.53	EA	0.00	0.00	0.00	0.00	\$0.00
	0130	6200036		\$190.00	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J6S3229	0001	0010	4011207		0.00	11584	TONS	0.00	\$87.45	\$0.00
	0001	0020	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0030	6161040		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0040	6161099		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0001	0050	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$7,146.00	\$0.00
	0001	0060	6209902	MISC. SHARED BIKE LANE	0.00	109	EA	0.00	\$312.75	\$0.00
	0001	0070	6209902	MISC. BIKE LANE	0.00	67	EA	0.00	\$347.36	\$0.00
	0001	0080	6181000		0.00	1	LS	0.00	\$105,730.94	\$0.00
	0001	0090	6200015		0.00	2220	LF	0.00	\$16.80	\$0.00
	0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW LFET/RIGHT ARROWS PAINT	0.00	177	EA	0.00	\$273.21	\$0.00
	0001	0110	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW STRAIGHT ARROWS PAINT	0.00	4	EA	0.00	\$240.53	\$0.00



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J6S3229	0001	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT COMBINATION STRAIGHT ARROWS	0.00	2	EA	0.00	\$497.53	\$0.00
	0001	0130	6200036		0.00	1010	EA	0.00	\$190.00	\$0.00
	0001	0140	6206000C		0.00	57428	LF	0.00	\$0.09	\$0.00
	0001	0150	6206001C		0.00	53312	LF	0.00	\$0.09	\$0.00
	0001	0160	6221001		0.00	123084	SQYD	0.00	\$2.16	\$0.00
	0001	5001	4071005		12,308.00	0	GAL	0.00	\$4.75	\$0.00

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

No Data Available