



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 191018-F06 <b>Prime Contractor</b> N.B. West Contracting Company	<b>Pay Period Start</b> April 16, 2020 <b>Pay Period End</b> May 1, 2020	<b>Original Contract Amount</b> \$1,751,000.00 <b>Net Change Order Amount</b> \$58,463.00 <b>Current Contract Amount</b> \$1,809,463.00
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Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			harank1
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			washas
May 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 1, 2020	November 1, 2020		0.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
191018-F06			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$125,167.20	\$125,167.20
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$125,167.20	\$125,167.20
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		
<b>Items Paid This Estimate Period</b>			
No Data Available			
<b>Contract Adjustments This Estimate</b>			
No Contract Adjustments Exist on Contract			
<b>Line Item Adjustments This Estimate</b>			
No Data Available			



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

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Contract Project 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

Totals by Job Numbers				
J6S3229		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$125,167.20	\$125,167.20
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$125,167.20</b>	<b>\$125,167.20</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 12, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-F06	J6S3229	0001	0010	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	11,584.00	0.00	11,584.00	TONS	0.00	\$87.45	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0050	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$7,146.00	\$0.00
		0001	0060	6209902	MISC.SHARED BIKE LANE	109.00	0.00	109.00	EA	0.00	\$312.75	\$0.00
		0001	0070	6209902	MISC.BIKE LANE	67.00	0.00	67.00	EA	0.00	\$347.36	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$105,730.94	\$0.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,220.00	0.00	2,220.00	LF	0.00	\$16.80	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	177.00	0.00	177.00	EA	0.00	\$273.21	\$0.00
		0001	0110	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$240.53	\$0.00
		0001	0120	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$497.53	\$0.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,010.00	0.00	1,010.00	EA	0.00	\$190.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	57,428.00	0.00	57,428.00	LF	0.00	\$0.09	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,312.00	0.00	53,312.00	LF	0.00	\$0.09	\$0.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	123,084.00	0.00	123,084.00	SQYD	0.00	\$2.16	\$0.00
		0001	5001	4071005	TACK COAT	0.00	12,308.00	12,308.00	GAL	0.00	\$4.75	\$0.00
Project J6S3229 - Total Value Posted to Date as of Report Generated Date												\$0.00
191018-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)**

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

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MISC. PAVEMENT MARKINGS	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$12,054.85	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$12,054.85	
		Construction Stockpile - Total				\$12,054.85		
		0060 - Total						\$12,054.85
0070	MISC. PAVEMENT MARKINGS	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$8,765.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,765.96	
		Construction Stockpile - Total				\$8,765.96		
		0070 - Total						\$8,765.96
0090	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$13,692.39	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,692.39	
		Construction Stockpile - Total				\$13,692.39		
		0090 - Total						\$13,692.39
0100	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$18,876.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$18,876.50	
		Construction Stockpile - Total				\$18,876.50		
		0100 - Total						\$18,876.50
0110	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$349.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$349.86	
		Construction Stockpile - Total				\$349.86		
		0110 - Total						\$349.86
0120	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$361.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$361.84	
		Construction Stockpile - Total				\$361.84		
		0120 - Total						\$361.84
0130	PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile		2	Apr 1, 2020	SYSTEM	\$71,065.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$71,065.80	
		Construction Stockpile - Total				\$71,065.80		
		0130 - Total						\$71,065.80
Overall - Total							\$125,167.20	