



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 5	Contract ID 191018-F06 Prime Contractor N.B. West Contracting Company	Pay Period Start May 2, 2020 Pay Period End May 15, 2020	Original Contract Amount \$1,751,000.00 Net Change Order Amount \$58,463.00 Current Contract Amount \$1,809,463.00
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Approval Date			By User
May 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		harank1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		washas
May 18, 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. 5			
191018-F06		This Estimate	Previous To Date
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
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			
No Data Available			



**Missouri Department of Transportation
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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
	Gross Item Pay	\$0.00	\$125,167.20	\$125,167.20
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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. SHARED BIKE LANE	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. BIKE LANE	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT 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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	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	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	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	