



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-F03	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Prepared For:

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

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3263	I 270-5(357)	Coldmill and resurface	I-270	ST LOUIS	from I-70 to Page Avenue

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$8,245,000.00		\$8,245,000.00	0.29%	October 31, 2021	October 31, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3263			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191213-F03			
Total Earnings	\$23,640.00	\$0.00	\$23,640.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$23,640.00	\$0.00	
Contract Total Payable This Estimate:			\$23,640.00

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by washaj1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3263		To Date	Previous	This Estimate
	Participating	\$23,640.00	\$0.00	\$23,640.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$23,640.00	\$0.00	\$23,640.00
	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:	\$23,640.00	\$0.00	\$23,640.00
Project Total Payable This Estimate:				\$23,640.00

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
J6I3263	0270	6123000A		\$5,000.00	EA	0.00	0.00	2.00	2.00	\$10,000.00
	0350	6161005		\$5.00	SQFT	0.00	0.00	176.00	176.00	\$880.00
	0360	6161008		\$45.00	EA	0.00	0.00	4.00	4.00	\$180.00
	0370	6161009		\$20.00	EA	0.00	0.00	4.00	4.00	\$80.00
	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	\$2,500.00	EA	0.00	0.00	5.00	5.00	\$12,500.00
Total Amount of Items Paid this Estimate -										\$23,640.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date	
J6I3263	0001	0010	2022010		0.00	1	LS	0.00	\$290,000.00	\$0.00	
	0001	0020	2031000		0.00	768	CUYD	0.00	\$18.00	\$0.00	
	0001	0030	2036000		0.00	27	CUYD	0.00	\$68.00	\$0.00	
	0001	0040	2037075		0.00	14.100	STA	0.00	\$120.00	\$0.00	
	0001	0050	2063000		0.00	26	CUYD	0.00	\$25.00	\$0.00	
	0001	0060	2159903		MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	3500	LF	0.00	\$9.00	\$0.00
	0001	0070	3040506			0.00	1768	SQYD	0.00	\$8.50	\$0.00
	0001	0080	4011209			0.00	4365.200	TONS	0.00	\$90.00	\$0.00
	0001	0090	4019901		MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0100	4019901		MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0110	4030109			0.00	2590.500	TONS	0.00	\$100.00	\$0.00
	0001	0120	4030116			0.00	7573.400	TONS	0.00	\$95.00	\$0.00
	0001	0130	4030132			0.00	13249.800	TONS	0.00	\$104.00	\$0.00
	0001	0140	4039910		MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER ASPHALTIC PAVEMENT PG 76-22 (SP125BSM)	0.00	7863.700	TONS	0.00	\$115.00	\$0.00
	0001	0150	4071005			0.00	38394	GAL	0.00	\$2.00	\$0.00
	0001	0160	4079912		MISC. POLYMER MODIFIED EMULSION MEMBRANE (PEM OR CPEM)	0.00	7799	GAL	0.00	\$2.35	\$0.00
	0001	0170	5021310			0.00	1296.700	SQYD	0.00	\$90.00	\$0.00
	0001	0180	5021331			0.00	453.200	SQYD	0.00	\$102.00	\$0.00



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J6I3263	0001	0190	6049902	MISC. ADJUSTING MANHOLES, VALVES AND PULL BOXES	0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0200	6091060		0.00	73	SQYD	0.00	\$62.00	\$0.00
	0001	0210	6097000		0.00	15	CUYD	0.00	\$90.00	\$0.00
	0001	0220	6099903	MISC. CONCRETE CURB	0.00	33	LF	0.00	\$75.00	\$0.00
	0001	0230	6116010A		0.00	14	SQYD	0.00	\$160.00	\$0.00
	0001	0240	6122019		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0250	6122020		0.00	19	EA	0.00	\$400.00	\$0.00
	0001	0260	6122030		0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0270	6123000A		0.00	3	EA	2.00	\$5,000.00	\$10,000.00
	0001	0280	6131010		0.00	132	SQYD	0.00	\$520.00	\$0.00
	0001	0290	6131012		0.00	132	SQYD	0.00	\$5.00	\$0.00
	0001	0300	6131013		0.00	132	SQYD	0.00	\$10.00	\$0.00
	0001	0310	6131014		0.00	666	LF	0.00	\$9.00	\$0.00
	0001	0320	6131015		0.00	372	EA	0.00	\$3.00	\$0.00
	0001	0330	6139911	MISC. REMOVAL, FURNISHING AND PLACING HOT POLYMER CONCRETE PATCHING MATERIAL, CLASS A PARTIAL REPAIRS	0.00	24380	LB	0.00	\$3.65	\$0.00
	0001	0340	6149902	MISC. PARALLEL BAR GRATE AND BEARING PLATE (2 FT. X 4 FT.)	0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0350	6161005		0.00	2000	SQFT	176.00	\$5.00	\$880.00
	0001	0360	6161008		0.00	24	EA	4.00	\$45.00	\$180.00



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J6I3263	0001	0370	6161009		0.00	14	EA	4.00	\$20.00	\$80.00
	0001	0380	6161025		0.00	520	EA	0.00	\$23.00	\$0.00
	0001	0390	6161030		0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0400	6161033		0.00	84	EA	0.00	\$18.00	\$0.00
	0001	0410	6161040		0.00	6	EA	0.00	\$750.00	\$0.00
	0001	0420	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	8	EA	5.00	\$2,500.00	\$12,500.00
	0001	0430	6173000		0.00	3442	LF	0.00	\$78.00	\$0.00
	0001	0440	6173100		0.00	263	LF	0.00	\$180.00	\$0.00
	0001	0450	6173101		0.00	1030	LF	0.00	\$118.00	\$0.00
	0001	0460	6173600D		0.00	7444	LF	0.00	\$27.00	\$0.00
	0001	0470	6175010A		0.00	2104	LF	0.00	\$15.00	\$0.00
	0001	0480	6181000		0.00	1	LS	0.00	\$447,923.86	\$0.00
	0001	0490	6200009		0.00	436	LF	0.00	\$7.00	\$0.00
	0001	0500	6200015		0.00	816	LF	0.00	\$18.00	\$0.00
	0001	0510	6200021		0.00	35	EA	0.00	\$325.00	\$0.00
	0001	0520	6200024		0.00	29	EA	0.00	\$300.00	\$0.00
	0001	0530	6200027		0.00	4	EA	0.00	\$500.00	\$0.00
	0001	0540	6200036		0.00	15	EA	0.00	\$200.00	\$0.00



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J6I3263	0001	0550	6200042		0.00	9	EA	0.00	\$50.00	\$0.00	
	0001	0560	6205902A		0.00	106005	LF	0.00	\$0.30	\$0.00	
	0001	0570	6205903A		0.00	57103	LF	0.00	\$0.25	\$0.00	
	0001	0580	6205906A		0.00	17385	LF	0.00	\$1.00	\$0.00	
	0001	0590	6207001		0.00	40701	LF	0.00	\$0.49	\$0.00	
	0001	0600	6207002		0.00	2	EA	0.00	\$30.00	\$0.00	
	0001	0610	6209902		MISC. INLAID PAVEMENT MARKER INSTALLATION	0.00	1302	EA	0.00	\$25.00	\$0.00
	0001	0620	6209902		MISC. INTERSTATE SHIELD PAVEMENT MARKINGS	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0001	0630	6209902		MISC. LANE REDUCTION ARROW	0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	0640	6209902		MISC. 'LOOK LEFT' PAVEMENT MARKINGS	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0650	6209902		MISC. 'LOOK RIGHT' PAVEMENT MARKINGS	0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0660	6209903		MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1310	LF	0.00	\$5.00	\$0.00
	0001	0670	6209903		MISC. TEMPORARY REMOVABLE MARKING TAPE, 6" BLACK	0.00	20614	LF	0.00	\$1.35	\$0.00
	0001	0680	6209903		MISC. TEMPORARY REMOVABLE MARKING TAPE, 6" WHITE	0.00	20086	LF	0.00	\$1.35	\$0.00
	0001	0690	6221001			0.00	215478	SQYD	0.00	\$3.00	\$0.00
	0001	0700	6221003			0.00	79732	SQYD	0.00	\$1.50	\$0.00
	0001	0710	6224010			0.00	2500	SQYD	0.00	\$0.01	\$0.00
0001	0720	6229905		MISC. LONGITUDINAL PAVEMENT GROOVING	0.00	13066.100	SQYD	0.00	\$4.50	\$0.00	



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J6I3263	0001	0730	6229905	MISC. TRANSVERSE PAVEMENT GROOVING	0.00	13843.600	SQYD	0.00	\$6.50	\$0.00
	0001	0740	6261000A		0.00	232.800	STA	0.00	\$48.00	\$0.00
	0001	0750	6262000A		0.00	10.300	STA	0.00	\$100.00	\$0.00
	0001	0760	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0770	7261015		0.00	30	LF	0.00	\$175.00	\$0.00
	0001	0780	7311042		0.00	7	FT	0.00	\$610.00	\$0.00
	0001	0790	7319902	MISC. REPLACE INLET TOP TO NEW GRADE	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0800	7320615A		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0810	8059919	MISC. SEEDING: WARM OR COOL SEASON MIXTURES	0.00	0.500	ACRE	0.00	\$9,700.00	\$0.00
	0001	0820	8061005		0.00	102	LF	0.00	\$13.50	\$0.00
	0001	0830	8061010A		0.00	1030	LF	0.00	\$0.01	\$0.00
	0001	0840	8061016		0.00	25	CUYD	0.00	\$0.01	\$0.00
	0001	0850	8061019		0.00	871	LF	0.00	\$2.60	\$0.00
	0010	0860	6061060		0.00	14068	LF	0.00	\$20.00	\$0.00
	0010	0870	6061061		0.00	4575	LF	0.00	\$24.00	\$0.00
	0010	0880	6061063		0.00	150	LF	0.00	\$36.00	\$0.00
	0010	0890	6061065		0.00	325	LF	0.00	\$50.00	\$0.00
	0010	0900	6061069		0.00	25	EA	0.00	\$3,000.00	\$0.00



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J6I3263	0010	0910	6061080		0.00	26	EA	0.00	\$1,000.00	\$0.00
	0010	0920	6063014		0.00	34	EA	0.00	\$2,800.00	\$0.00
	0020	0930	9015010		0.00	2169	LF	0.00	\$2.90	\$0.00
	0020	0940	9015020		0.00	241	LF	0.00	\$3.75	\$0.00
	0020	0950	9017110		0.00	90	LF	0.00	\$1.20	\$0.00
	0020	0960	9017404		0.00	2620	LF	0.00	\$3.45	\$0.00
	0020	0970	9018245		0.00	1	EA	0.00	\$1,372.00	\$0.00
	0020	0980	9019902	MISC. 45' TOP MOUNT LUMINAIRE POST	0.00	1	EA	0.00	\$4,530.00	\$0.00
	0020	0990	9019902	MISC. TOP MOUNT LED-C LUMINAIRE	0.00	1	EA	0.00	\$760.00	\$0.00
	0030	1000	9029903	MISC. CABLE, DET. LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN SAWED SLOT)	0.00	1310	LF	0.00	\$6.00	\$0.00
	0030	1010	9029903	MISC. CABLE, DETECTOR LOOP, #14 GAUGE, 1 COND. W/ TUBE JACKET (IN CONDUIT & PB)	0.00	382	LF	0.00	\$1.40	\$0.00
	0030	1020	9029903	MISC. CONDUIT, 1 IN.	0.00	243	LF	0.00	\$7.20	\$0.00
	0040	1030	2169902	MISC. REMOVE LOOSE GROUT	0.00	8	EA	0.00	\$250.00	\$0.00
	0040	1040	7040101		0.00	5	SQFT	0.00	\$250.00	\$0.00
	0040	1050	7040102		0.00	10	SQFT	0.00	\$200.00	\$0.00
	0040	1060	7110200		0.00	1	LS	0.00	\$1,200.00	\$0.00
	0040	1070	9031010		0.00	4	CUYD	0.00	\$1,400.00	\$0.00
	0040	1080	9031020		0.00	93.600	CUYD	0.00	\$1,950.00	\$0.00



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J6I3263	0040	1090	9031210		0.00	2630	LB	0.00	\$4.00	\$0.00	
	0040	1100	9035004A		0.00	62	SQFT	0.00	\$22.00	\$0.00	
	0040	1110	9035011A		0.00	5153	SQFT	0.00	\$26.00	\$0.00	
	0040	1120	9035069A		0.00	80	SQFT	0.00	\$25.00	\$0.00	
	0040	1130	9035071A		0.00	630	SQFT	0.00	\$28.00	\$0.00	
	0040	1140	9039901		MISC. 125 FT. SPAN SIGN TRUSS, SIGN #5	0.00	1	LS	0.00	\$70,000.00	\$0.00
	0040	1150	9039901		MISC. 30 FT. CANTILEVER SIGN TRUSS, SIGN #20	0.00	1	LS	0.00	\$29,000.00	\$0.00
	0040	1160	9039901		MISC. 80 FT. SPAN SIGN TRUSS, SIGN #3	0.00	1	LS	0.00	\$51,000.00	\$0.00
	0040	1170	9039901		MISC. 93 FT. SPAN SIGN TRUSS, SIGN #8	0.00	1	LS	0.00	\$57,000.00	\$0.00
	0040	1180	9039901		MISC. 98 FT. SPAN SIGN TRUSS, SIGN #6	0.00	1	LS	0.00	\$60,000.00	\$0.00
	0040	1190	9039902		MISC. RELOCATE EXISTING OVERHEAD SIGN ASSEMBLIES	0.00	25	EA	0.00	\$2,000.00	\$0.00
	0040	1200	9039902		MISC. REMOVE SIGN TRUSS CATWALKS & LIGHTING	0.00	8	EA	0.00	\$2,400.00	\$0.00
	0040	1210	9039902		MISC. REPAIR WELD	0.00	3	EA	0.00	\$10,000.00	\$0.00
	0050	1220	9109901		MISC. FIBER MANAGEMENT TOOL	0.00	1	LS	0.00	\$1,022.00	\$0.00
	0050	1230	9109901		MISC. REMOVE SIDE RADAR DETECTOR ASSEMBLY	0.00	1	LS	0.00	\$1,870.00	\$0.00
	0050	1240	9109903		MISC. MODOT ITS ASSETS RELOCATION	0.00	1500	LF	0.00	\$9.20	\$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		
J6I3263	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	NB and SB I-270	3/13/20	gummer1	2.00	EA				
	0350	6161005	CONSTRUCTION SIGNS	I 70 & I 270	3/13/20	washaj1	176.00	SQFT				
	0360	6161008	ADVANCED WARNING RAIL SYSTEM	I 70 & I 270	3/13/20	washaj1	4.00	EA				
	0370	6161009	FLAG ASSEMBLY	I 70 & I 270	3/13/20	washaj1	4.00	EA				
	0420	6169902	MISC.	I 70 & I 270	3/13/20	washaj1	5.00	EA				