



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

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 2	Contract ID 220318-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$3,197,518.03 Net Change Order Amount \$0.00 Current Contract Amount \$3,197,518.03
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Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		3.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 6, 2022	April 6, 2022	
Letting Date	March 18, 2022	March 18, 2022	
Notice to Proceed Date	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date	May 17, 2022	May 17, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220318-F01			
Total Posted Items Pay	\$31,587.00	\$79,482.25	\$111,069.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$79,482.25	\$111,069.25
Contract Total Payable This Estimate:	\$31,587.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3560	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,600.000	0.25	\$6,400.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$70.000	1	\$70.00
	0030	2035500	EMBANKMENT IN PLACE	CUYD	\$80.000	2	\$160.00
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$22.000	1	\$22.00
	0060	2065500	TEMPORARY SHORING	LS	\$2,900.000	1	\$2,900.00
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	0.25	\$375.00
	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$3,695.000	3.2	\$11,824.00
	0420	7061030	REINFORCING STEEL (CULVERTS)	LB	\$4.700	540	\$2,538.00
	0430	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$6,500.000	1	\$6,500.00
0470	8064134	TYPE 1D EROSION CONTROL BLANKET	SQYD	\$9.500	84	\$798.00	
Project J6P3560 - Total							\$31,587.00
Overall - Total							\$31,587.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3560	0030	EMBANKMENT IN PLACE	Material			-2	\$80.00	(\$160.00)



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Progress Estimate Number 2	Contract ID 220318-F01 Prime Contractor N.B. West Contracting Company	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$3,197,518.03 Net Change Order Amount \$0.00 Current Contract Amount \$3,197,518.03
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3560	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$80.00	\$160.00
	0040	COMPACTING EMBANKMENT	Material			-1	\$22.00	(\$22.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$22.00	\$22.00
	0430	SEEDING - COOL SEASON GRASSES	Material			-1	\$6,500.00	(\$6,500.00)
	0430	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$6,500.00	\$6,500.00
Total								\$0.00



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3560	FAF 50-4(46)	Resurface	50	FRANKLIN	from Route C to Route BB

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3560	Posted Item Pay	\$31,587.00	\$79,482.25	\$111,069.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$31,587.00	\$79,482.25	\$111,069.25
	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 June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with St. Louis Materials to correct for small quantities.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with St. Louis Materials to correct for small quantities.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 6091010, Project Item Line Number 0170, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Test results will be entered following the 28 day break scheduled for 6/17/22.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Waiting on certifications from contractor.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Waiting on certifications from contractor.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3560, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Waiting on certifications from contractor.	fullek2	Overridden



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

Report Generated on June 18, 2022

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)
220318-F01	J6P3560	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$25,600.00	\$19,200.00
		0001	0020	2031000	CLASS A EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$70.00	\$70.00
		0001	0030	2035500	EMBANKMENT IN PLACE	2.00	0.00	2.00	CUYD	2.00	\$80.00	\$160.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1.00	0.00	1.00	CUYD	1.00	\$22.00	\$22.00
		0001	0050	2063300	CLASS 4 EXCAVATION	5.00	0.00	5.00	CUYD	5.00	\$110.00	\$550.00
		0001	0060	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$2,900.00	\$2,900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	5.60	0.00	5.60	STA	5.60	\$1,320.00	\$7,392.00
		0001	0080	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED MATERIAL REQUIREMENTS)	15.00	0.00	15.00	100F	0.00	\$1,800.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	307.00	0.00	307.00	TONS	0.00	\$67.00	\$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,032.60	0.00	7,032.60	TONS	0.00	\$74.50	\$0.00
		0001	0110	4030011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX)	19,028.20	0.00	19,028.20	TONS	0.00	\$98.85	\$0.00
		0001	0120	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0001	0130	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0140	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0150	4071007	TACK COAT - LOW OR NON-TRACKING	25,938.00	0.00	25,938.00	GAL	0.00	\$2.50	\$0.00
		0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$960.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	481.00	0.00	481.00	LF	481.00	\$75.25	\$36,195.25
		0001	0180	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	3.00	\$176.00	\$528.00
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$57.00	\$2,679.00
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	47.00	0.00	47.00	CUYD	47.00	\$115.00	\$5,405.00
		0001	0210	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0220	6122020	REPLACEMENT SAND BARREL	3.00	0.00	3.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$0.01	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,102.80	0.00	1,102.80	TONS	0.00	\$145.00	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,492.30	0.00	4,492.30	SQYD	0.00	\$14.00	\$0.00
		0001	0260	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$11,000.00	\$2,750.00
		0001	0270	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	125.00	0.00	125.00	LF	125.00	\$29.00	\$3,625.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	0.00	\$30.00	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	747.00	0.00	747.00	LF	0.00	\$23.25	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$325.00	\$0.00
		0001	0330	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	89,925.00	0.00	89,925.00	LF	0.00	\$0.15	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,451.00	0.00	119,451.00	LF	0.00	\$0.22	\$0.00
		0001	0350	6209901	MISC.Temporary Pavement Marking Paint	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	237,578.00	0.00	237,578.00	SQYD	0.00	\$0.45	\$0.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,421.00	0.00	5,421.00	SQYD	0.00	\$0.45	\$0.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,057.00	0.00	1,057.00	STA	0.00	\$18.00	\$0.00
		0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	551.00	0.00	551.00	STA	0.00	\$29.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.35	\$1,500.00	\$525.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	3.20	0.00	3.20	CUYD	3.20	\$3,695.00	\$11,824.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	540.00	0.00	540.00	LB	540.00	\$4.70	\$2,538.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0440	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	24.00	\$17.00	\$408.00



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

Report Generated on June 18, 2022

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)
220318-F01	J6P3560	0001	0450	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$40.00	\$0.00
		0001	0460	8061019	SILT FENCE	183.00	0.00	183.00	LF	0.00	\$5.00	\$0.00
		0001	0470	8064134	TYPE 1D EROSION CONTROL BLANKET	84.00	0.00	84.00	SQYD	84.00	\$9.50	\$798.00
		0010	0480	6061060	MGS GUARDRAIL	750.00	0.00	750.00	LF	0.00	\$36.00	\$0.00
		0010	0490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0010	0500	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,300.00	\$0.00
Project J6P3560 - Total Value Posted to Date as of Report Generated Date											\$111,069.25	
220318-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$111,069.25	



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

Report Generated on June 18, 2022

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

Project: J6P3560

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	6/15/22	6/16/22	0.25	LS	Box culvert	388	LT	388	LT	
0020	2031000	CLASS A EXCAVATION	6/9/22	6/15/22	1.00	CUYD	Ditch north of the box culvert at the beginning of the project area	388	LT	389	LT	
0030	2035500	EMBANKMENT IN PLACE	6/9/22	6/15/22	2.00	CUYD	Ditch on the north side of the box culvert	388	LT	389	LT	
0040	2036000	COMPACTING EMBANKMENT	6/9/22	6/15/22	1.00	CUYD	Ditch on the north side of box culvert	388	LT	389	LT	
0060	2065500	TEMPORARY SHORING	6/9/22	6/15/22	1.00	LS	Around box culvert at the beginning of the project area					
0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/15/22	6/16/22	0.25	LS	Around box culvert					
0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	6/3/22	6/8/22	0.80	CUYD	Box culvert east of beginning of project limits	388	LT	388	LT	Concrete poured for floor of box culvert
			6/7/22	6/8/22	2.40	CUYD	North side of box culvert, east of the start of the project limits	388	LT	388	LT	
0420	7061030	REINFORCING STEEL (CULVERTS)	6/3/22	6/8/22	135.00	LB	Box culvert east of beginning of project	388	LT	388	LT	Steel installed for floor of box culvert
			6/7/22	6/8/22	405.00	LB	North side of box culvert, east of the start of the project limits	388	LT	388	LT	
0430	8051000A	SEEDING - COOL SEASON GRASSES	6/15/22	6/16/22	1.00	ACRE	North side of box culvert east of the beginning of the project limits.	388	LT	389	LT	Installed 6/14/22. Seeding quantity also includes seeding completed behind curbs.
0470	8064134	TYPE 1D EROSION CONTROL BLANKET	6/15/22	6/16/22	84.00	SQYD	North side of box culvert east of the beginning of the project limits	388	LT	389	LT	Installed 6/14/22

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3560	0030	EMBANKMENT IN PLACE	Material		2	Jun 16, 2022	SYSTEM	\$160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$160.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0030 - Total			\$0.00					
	0040	COMPACTING EMBANKMENT	Material		2	Jun 16, 2022	SYSTEM	\$22.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 16, 2022	SYSTEM	(\$22.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0040 - Total			\$0.00					
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		1	Jun 2, 2022	SYSTEM	\$36,195.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 2, 2022	SYSTEM	(\$36,195.25)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0170 - Total			\$0.00					
0430	SEEDING - COOL SEASON GRASSES	Material		2	Jun 16, 2022	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Jun 16, 2022	SYSTEM	(\$6,500.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0430 - Total			\$0.00						
J6P3560 - Total			\$0.00						
Overall - Total			\$0.00						