



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: February 14, 2025

Final Estimate Number 4	Contract ID 220415-D01 Prime Contractor N.B. West Contracting Company	Pay Period Start January 2, 2023 Pay Period End February 14, 2025	Original Contract Amount \$365,049.25 Net Change Order Amount \$75,461.75 Current Contract Amount \$440,511.00
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Approval Date		By User
February 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
April 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
April 4, 2025	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
June 30, 2023	June 30, 2024	June 30, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 11, 2025	March 11, 2025	
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date	October 25, 2022	October 25, 2022	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220415-D01			
Total Posted Items Pay	\$0.00	\$440,511.01	\$440,511.01
Gross Item Adjustments	\$0.00	\$5,452.15	\$5,452.15
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
		\$445,963.16	\$445,963.16
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			



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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
J513580	I-44-2(338)	Job Order Contract for asphalt pavement repair	I-44	VARIOUS	at various locations in the Central District

Totals by Job Numbers			
J513580		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$440,511.01
	Gross Item Adjustments	\$0.00	\$5,452.15
	Gross Item Pay	\$0.00	\$445,963.16
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on April 5, 2025

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

Report Generated on April 5, 2025

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)
220415-D01	J5I3580	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	230,902.00	62,772.00	293,674.00	DLR	293,674.00	\$1.50	\$440,511.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	14,957.00	-14,957.00	0.00	DLR	0.00	\$1.25	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J5I3580 - Total Value Posted to Date as of Report Generated Date												\$440,511.00
220415-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$440,511.00



**Missouri Department of Transportation
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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 for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 220415-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3580	0010	MISC.	Other Item Adjustment	ACAD	1	Nov 3, 2022	shankb1	\$3,443.64	(755-637.5) x 697.8 x 0.042 = \$3443.64			
					3	Jan 3, 2023	shankb1	\$2,008.51	(683.75-637.5) x 0.041 x 1059.2 = \$2008.51 This AC Adjustment reflects the material installed during the second half of November 2022. (Estimate 2)			
				ACAD - Total							\$5,452.15	
				Other Item Adjustment - Total							\$5,452.15	
				0010 - Total							\$5,452.15	
				J5I3580 - Total							\$5,452.15	
Overall - Total								\$5,452.15				



Contract Adjustments for Contract - 220415-D01

There are no contract adjustments to display for this contract.