



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 15, 2024

<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	240419-D01	<b>Pay Period Start</b>	November 2, 2024	<b>Original Contract Amount</b>	\$532,000.00
	<b>Prime Contractor</b>	N.B. West Contracting Company	<b>Pay Period End</b>	November 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$532,000.00

Approval Date		By User
November 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	frierj1
November 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
November 19, 2024	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, 2025	June 30, 2025		40.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	May 15, 2024	May 15, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240419-D01			
Total Posted Items Pay	\$16,416.00	\$201,670.80	\$218,086.80
Gross Item Adjustments	\$0.00	\$292.68	\$292.68
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
<b>Contract Total Payable This Estimate:</b>	<b>\$16,416.00</b>	\$201,963.48	\$218,379.48

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3584	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.520	10,800	\$16,416.00
<b>Project J5I3584 - Total</b>							<b>\$16,416.00</b>
<b>Overall - Total</b>							<b>\$16,416.00</b>

**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
J513584	IS 44-2(358)	Job Order Contract for asphalt pavement repair	I-44	LACLEDE	from the Webster County line to the Franklin County line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513584	<b>Posted Item Pay</b>	\$16,416.00	\$201,670.80	\$218,086.80
	<b>Gross Item Adjustments</b>	\$0.00	\$292.68	\$292.68
	<b>Gross Item Pay</b>	<b>\$16,416.00</b>	<b>\$201,963.48</b>	<b>\$218,379.48</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on November 20, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 20, 2024

**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)
240419-D01	J513584	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	350,000.00	0.00	350,000.00	DLR	143,478.16	\$1.52	\$218,086.80
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project J513584 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$218,086.80</b>	
<b>240419-D01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$218,086.80</b>



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

Report Generated on November 20, 2024

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

Project: J5I3584

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	6189916	MISC.	11/15/24	11/15/24	-30,137.99	DLR	Pulaski_2					Fixing pay from 10/20/2024
				11/15/24	-29,557.70	DLR	Pulaski_1					Fixing pay from 10/20/2024
				11/15/24	-15,736.41	DLR	Pulaski_3					Fixing pay from 10/21/2024
				11/15/24	-12,616.88	DLR	Laclede_2					Fixing pay from 10/21/2024
				11/15/24	14,416.88	DLR	Laclede_2					Fixing pay from 10/21/2024
				11/15/24	17,536.41	DLR	Pulaski_3					Fixing pay from 10/21/2024
				11/15/24	33,157.70	DLR	Pulaski_1					Fixing pay from 10/20/2024
				11/15/24	33,737.99	DLR	Pulaski_2					Fixing pay from 10/20/2024

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240419-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513584	0010	MISC.	Other Item Adjustment	ACAD	1	Nov 5, 2024	frierj1	\$292.68	Current index: 493.75 Base index: 483.75 index difference: 10  10*248.1*.042=104.20 10*471.2*.040=188.48  104.20+188.48= 292.68
				<b>ACAD - Total</b>				<b>\$292.68</b>	
			<b>Other Item Adjustment - Total</b>				<b>\$292.68</b>		
	<b>0010 - Total</b>							<b>\$292.68</b>	
<b>J513584 - Total</b>								<b>\$292.68</b>	
<b>Overall - Total</b>								<b>\$292.68</b>	



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**Contract Adjustments for Contract - 240419-D01**

There are no contract adjustments to display for this contract.