



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 16, 2020

Progress Estimate Number 1	Contract ID	200320-F02	Pay Period Start	See NTP Date	Original Contract Amount	\$1,635,200.00
	Prime Contractor	N.B. West Contracting Company	Pay Period End	December 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,635,200.00

Approval Date		By User
December 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	kratkj1
December 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gibbon1
December 17, 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
May 1, 2021	May 1, 2021		4.86%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200320-F02			
Total Posted Items Pay	\$79,528.10	\$0.00	\$79,528.10
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
		\$0.00	\$79,528.10
Contract Total Payable This Estimate:		\$79,528.10	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J0I3006M	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.000	79,528.1	\$79,528.10
Project J0I3006M - Total							\$79,528.10
Overall - Total							\$79,528.10

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
J013006M	FAS-S502(059)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	in various locations in the St. Louis District
Totals by Job Numbers					
J013006M			This Estimate	Previous	To Date
	Posted Item Pay		\$79,528.10	\$0.00	\$79,528.10
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$79,528.10	\$0.00	\$79,528.10
	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**

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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)
200320-F02	J0I3006M	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,120,000.00	0.00	1,120,000.00	DLR	0.00	\$1.21	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	210,000.00	0.00	210,000.00	DLR	79,528.10	\$1.00	\$79,528.10
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	70,000.00	0.00	70,000.00	DLR	0.00	\$1.00	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J0I3006M - Total Value Posted to Date as of Report Generated Date												\$79,528.10
200320-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$79,528.10



**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.

Project: J0I3006M

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
0020	6189916	MISC.	12/14/20	12/16/20	594.00	DLR	Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 264 pavement markers.					Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 264 pavement markers.
				12/16/20	1,887.00	DLR	Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 510 gal tack.					Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 510 gal tack.
				12/16/20	3,000.00	DLR	Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. Single left lane closure.					Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. Single left lane closure.
				12/16/20	5,000.00	DLR	Work Order #1 EB64 shoulder, east of I-70. MM 0.6 to 2.6. 1 Mobilization (15-1000 tons).					Work Order #1 EB64 shoulder, east of I-70. MM 0.6 to 2.6. 1 Mobilization (15-1000 tons).
				12/16/20	15,176.70	DLR	Work Order #1 EB64 shoulder east of I-70, mm 0.6 to 2.6. 7227 sy milling<2".					Work Order #1 EB64 shoulder east of I-70, mm 0.6 to 2.6. 7227 sy milling <2".
				12/16/20	53,870.40	DLR	Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 748.2 tons BP-1 (500.1-1000 tons)(4.1-9ft wide).					Work Order #1 EB64 shoulder east of I-70 mm 0.6 to 2.6. 748.2 tons BP-1 (500.1-1000 tons)(4.1-9ft wide).

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available