

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2021

Progress Estimate Number		Contract ID	200320-F08	Pay Period Start	June 16, 2021	Original Contract Amount \$1,468,750.00		
14		Prime Contractor	N.B. West Contracting Company	Pay Period End	June 30, 2021	Net Change Order Amount Current Contract Amou	\$0.00 nt \$1,468,750.00	
Approval Date							By User	
June 30, 2021			Generated and Approved (a	and should be consider	red Draft) at	the Project Office Level by	kratkj1	
July 1, 2021		R	Reviewed and Approved (and sl	hould be considered D	raft) at the R	tesident Engineer Level by	gibbon1	
July 2, 2021			Reviewed a	nd Approved at the Ce	entral Office	Controllers Office Level by	ramses1	

Original Completion Date	Current Completion Date	Actual Completion Date		% of C	urrent Contract Amount Complete	,
May 1, 2021	May 1, 2022				1.65%	
Contrac	t Informational Dates		Mileston	06		

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	April 1, 2020	April 1, 2020					
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 14									
	This Estimate	Previous	To Date						
200320-F08									
Total Posted Items Pay	\$0.00	\$24,230.80	\$24,230.80						
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						
·		\$24,230.80	\$24,230.80						
Contract Total Payable This Estimate:	\$0.00								
Itama Daid This Estimate Davied									

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

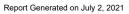
Page 1 of 6 Revision 4/1/2020



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3333	FAS- S502(060)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	in various locations in	the St. Louis District	
Totals by J	lob Number	s					
J6P3333					This Estimate	Previous	To Date
		Item Pay Item Adjustme	ents		\$0.00 \$0.00	\$24,230.80 \$0.00	\$24,230.80 \$0.00
	3.000		Gross It	em Pay	\$0.00	\$24,230.80	\$24,230.80
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
			tments		\$0.00	\$0.00	\$0.00

Revision 4/1/2020 Page 2 of 6





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 6



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

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-F08	J6P3333	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,000,000.00	0.00	1,000,000.00	DLR	0.00	\$1.20	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	187,500.00	0.00	187,500.00	DLR	22,028.00	\$1.10	\$24,230.80
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	62,500.00	0.00	62,500.00	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 J6P3333 - Total Value Posted to Date as of Report Generated Date									\$24,230.80			
200320-F08 Overall - Total Value Posted to Date as of Report Generated Date										\$24,230.80		

Revision 4/1/2020 Page 4 of 6



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

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

Page 5 of 6 Revision 4/1/2020



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

No Data Available