

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 15, 2021

Progress	s Estimate Number	Contract ID	200320-F08	Pay Period Start	January 2, 202	nuary 2, 2021 Original Contract Amount\$1,468,		
3		Prime Contractor	N.B. West Contracti Company	Pay Period End	January 15, 2021	Net Change Order Amount Current Contract Amou	\$0.00 unt \$1,468,750.00	
Approval Date							By User	
January 15, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						gibbon1	
January 20, 2021			Re	viewed and Approved at the	Central Office C	ontrollers Office Level by	greggd1	
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract Amo				ınt Complete		
May 1, 2	2021	N	lay 1, 2021			1.65%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3								
		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 Pag	yable 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

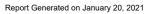
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information		
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	he St. Louis District		
otals by	Job Number	S						_
J6P3333					This Estimate	Previous	To Date	
J6P3333	Posted	Item Pay			This Estimate \$0.00	\$24,230.80	To Date \$24,230.80	
J6P3333		Item Pay Item Adjustme						
J6P3333			ents Gross It	em Pay	\$0.00	\$24,230.80	\$24,230.80	
J6P3333		Item Adjustme		em Pay	\$0.00 \$0.00 \$0.00	\$24,230.80 \$0.00 \$24,230.80	\$24,230.80 \$0.00 \$24,230.80	
J6P3333	Gross	tem Adjustme		em Pay	\$0.00 \$0.00	\$24,230.80 \$0.00 \$24,230.80 \$0.00	\$24,230.80 \$0.00 \$24,230.80 \$0.00	
J6P3333	Incenti Disince	tem Adjustme	Gross It	em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$24,230.80 \$0.00 \$24,230.80	\$24,230.80 \$0.00 \$24,230.80	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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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			

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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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

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