

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 1, 2021

Number Contract ID 200320-F08 Start 2021 Original Contract Amoun	πφ1,400,700.00
Prime N.B. West Contracting Company Pay Period End March 1, 2021 Net Change Order Amount Current Contract Amount	\$0.00 nt \$1,468,750.00
Approval Date	By User
March 1, 2021 Generated and Approved (and should be considered Draft) at the Project Office Level by	kratkj1

Original Comp	Original Completion Date								
March 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by							
March 2, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gibbon							

Original Completion Date Cu	rrent Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2021	May 1, 2022		1.65%

	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. 6									
		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 Pa	ayable 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

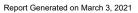
Page 1 of 6 Revision 4/1/2020



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

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 t	the St. Louis District					
Totals by J	Job Number	s									
J6P3333		Item Pay Item Adjustme	ents Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$24,230.80 \$0.00 \$24,230.80	To Date \$24,230.80 \$0.00 \$24,230.80				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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



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

No Data Available

Revision 4/1/2020 Page 6 of 6