

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

Pay Estimate Created Date: April 1, 2021

	Progress Estimate Number 8		Contract ID	200320-F08	Pay Period Start	March 16, 2021	Original Contract Amount \$1,468,750.0		
			Prime Contractor	N.B. West Contracting Company	Pay Period En	<b>d</b> April 1, 2021	Net Change Order Amount Current Contract Amount	\$0.00 <b>nt</b> \$1,468,750.00	
	Approval Date							By User	
	April 1, 2021	1, 2021 Generated and Approved (and should be considered Draft) at the Project Office Leve						kratkj1	

April 5, 2021	R	eviewed and Approved at the Centr	al Office Controllers Office Level by	ra	mses1
April 2, 2021	Reviewed and Approv	ved (and should be considered Draft	) at the Resident Engineer Level by	g	ibbon1
April 1, 2021	Generated and A	pproved (and should be considered	Draft) at the Project Office Level by		kratkj1
Approval Date				By Us	er

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

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 8										
		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

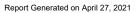
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					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	ne St. Louis District		
otals by	Job Number	s						
J6P3333					This Estimate	Previous	To Date	
		Posted Item Pay Gross Item Adjustments			\$0.00	\$24,230.80	\$24,230.80	
	Gross				\$0.00	\$0.00	\$0.00	
				em Pay	\$0.00	\$24,230.80	\$24,230.80	
			GIUSS II	om r uy	40.00	. ,		
	Incenti	ve	GIUSS II	om ruy	·			
	Incenti Disince		GIUSSII	om ruy	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Disince		Grossii	om r uy	\$0.00	\$0.00	\$0.00	

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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 Ove	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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## Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

No Data Available