



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2020

Pay Estimate Created Date: June 17, 2020

Progress Estimate Number 6	Contract ID	180420-H02	Pay Period Start	April 2, 2020	Original Contract Amount	\$125,000.00
	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	June 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$125,000.00

Approval Date					By User
June 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				massec1
June 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				plottk1
June 19, 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 31, 2019	May 31, 2020		178.51%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6				
		This Estimate	Previous	To Date
180420-H02	Total Posted Items Pay	\$47,204.83	\$175,937.65	\$223,142.48
	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
			\$175,937.65	\$223,142.48
	Contract Total Payable This Estimate:		\$47,204.83	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J0I3004S	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.000	47,204.83	\$47,204.83
Project J0I3004S - Total							\$47,204.83
Overall - Total							\$47,204.83

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
J013004S	I-55-2(112)	Job order contract for concrete repair	I-55, I-57	STE GENEVIEVE	from the Jefferson County line to Route 60 in Scott County and all of I-57 in Missouri

Totals by Job Numbers

J013004S		This Estimate	Previous	To Date
	Posted Item Pay	\$47,204.83	\$175,937.65	\$223,142.48
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$47,204.83	\$175,937.65	\$223,142.48
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 180420-H02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 5/31/2020 12:00:00 PM.	On call contract extended for second year.	massec1	Acknowledged



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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)
180420-H02	J013004S	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	12,500.00	0.00	12,500.00	DLR	103,013.15	\$1.00	\$103,013.15
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	106,250.00	0.00	106,250.00	DLR	120,129.33	\$1.00	\$120,129.33
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	6,250.00	0.00	6,250.00	DLR	0.00	\$1.00	\$0.00
		Project J013004S - Total Value Posted to Date as of Report Generated Date										
	180420-H02 Overall - Total Value Posted to Date as of Report Generated Date											



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: J0I3004S

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.	6/4/20	6/17/20	47,204.83	DLR	Exit 12, On/Off ramp, I-57, Mississippi County					

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

No Agency View Details Exist



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Line Item Adjustments - All Estimates**

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No Data Available