

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number	Contract ID 200417-H02	Pay Period Start June 16, 2021 Original Contract Amount \$243,125.00
3	Prime Contractor Fronabarger Concreters, Inc.	c. Pay Period End June 30, 2021 Net Change Order Amount \$0.00
3		Current Contract Amount \$243,125.00

Approval Date		By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete					
May 31, 2021	May 31, 2022		103.80%					

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date			
Awarded Date	May 6, 2020	May 6, 2020	
Letting Date	April 17, 2020	April 17, 2020	
Notice to Proceed Date	June 1, 2020	June 1, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3										
		This Estimate	Previous	To Date						
200417-H02										
	Total Posted Items Pay	\$33,776.06	\$218,583.13	\$252,359.19						
	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						
			\$218,583.13	\$252,359.19						
Contract Total Pa	vable This Estimate:	\$33,776,06								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J0I3006U	13006U 0020 6189916 MISC.Normal work adjustment factor DLR \$0.950						\$33,776.06				
Project J0I3006U	Project J0l3006U - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

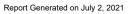
Revision 4/1/2020 Page 1 of 6



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						
J0I3006U	I 55-1(174)	Job Order Contract for concrete pavement repairs	Various	VARIOUS	from the Jefferson County Line on I-55 to the Arkansas State line and all of I-57 and I-155						
Γotals by J	ob Number	s									
J0I3006U		Item Pay Item Adjustme	ents Gross It	tem Pay	This Estimate \$33,776.06 \$0.00 \$33,776.06	Previous \$218,583.13 \$0.00 \$218,583.13	To Date \$252,359.19 \$0.00 \$252,359.19				
		Incentive Disincentive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
	Liquida	ated Damages Contract Adjus			\$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)	
200417-H02	J0I3006U	0001	0010	6189916	MISC.Nighttime work adjustment factor	25,000.00	0.00	25,000.00	DLR	0.00	\$1.10	\$0.00	
		0001	0020	6189916	MISC.Normal work adjustment factor	212,500.00	0.00	212,500.00	DLR	265,641.25	\$0.95	\$252,359.19	
		0001	0030	6189916	MISC.Weekend work adjustment factor	12,500.00	0.00	12,500.00	DLR	0.00	\$1.10	\$0.00	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00		
	Project J0	ect J0l3006U - Total Value Posted to Date as of Report Generated Date											
200417-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$252,359.19	

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.

Project: J0I3006U

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0020	6189916	MISC.	6/16/21	6/25/21	35,553.75	DLR	I-55 NB off / I-155 SB on ramp	17		17		

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 5 of 6



Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

No Data Available