

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

Pay Estimate Created Date: July 15, 2021

Progress Estimate Number	Contract ID	200417-H02	Pay Period Star	<b>t</b> July 1, 2021	<b>Original Contract Amount</b>	\$243,125.00
4	Prime Contractor	Fronabarger Concreters, Inc	. Pay Period End	July 15, 2021	Net Change Order Amount	\$0.00
•					Current Contract Amount	\$243,125.00

Approval Date		By User
July 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
July 15, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
July 19, 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		112.86%				

	Milestones							
Date Description	Original Completion Date	<b>Current Completion Date</b>	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. 4				
	This Estimate	Previous	To Date	
200417-H02				
Total Posted Items Pay	\$22,025.04	\$252,359.19	\$274,384.23	
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	
		\$252,359.19	\$274,384.23	
Contract Total Payable This Estimate:	\$22,025.04			

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amount					
J0I3006U	0020	6189916	MISC.Normal work adjustment factor	DLR	LR \$0.950 23,18		\$22,025.04					
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

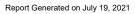
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J0I3006U	1 55-1(174)	Job Order Contract for concrete pavement repairs	Various	VARIOUS	from the Jefferson Cou	nty Line on I-55 to the Arkan	sas State line and all of I-57 and I-159	5
otals by J	lob Number	s						
J0I3006U					This Estimate	Previous	To Date	]
		Item Pay	4		\$22,025.04	\$252,359.19	\$274,384.23	
		ltem Adjustme		am Day	\$0.00 <b>\$22,025.04</b>	\$0.00 <b>\$252,359.19</b>	\$0.00 <b>\$274,384.23</b>	
	01033		Gross If	em Pay	\$22,023.0 <del>4</del>		Ψ21 <del>1</del> ,304.23	
		Ve	Gross I	em Pay	•	•	,	
	Incenti		Gross II	em Pay	\$0.00	\$0.00	\$0.00	
	Incenti Disince			em Pay	•	•	,	

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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)			
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			
	3301		6189916	MISC.Normal work adjustment factor	212,500.00	0.00	212,500.00	DLR	288,825.50	\$0.95	\$274,384.22				
			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 J0l3006U - Total Value Posted to Date as of Report Generated Date											\$274,384.22			
200417-H02 Ove	erall - Total	Value Poste	ed to Dat	e as of Rep	ort Generated Date							\$274,384.22			

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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.

Project: J0I3006U

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location		Offset/ Distance		Comments
0020	6189916	MISC.	7/13/21	7/14/21	23,184.25	DLR	18 locations in the driving lane from MM 106 - 108	106		108	

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

No Data Available

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## Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

No Data Available