

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number	Contract ID	200417-H02	Pay Period Start January 2, 2022 Original Contract Amount \$243,125.00
6	Prime Contract	or Fronabarger Concreters	s, Inc. Pay Period End January 15, 2022 Net Change Order Amount \$0.00
· ·			Current Contract Amount \$243,125.00

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellisc2
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
January 19, 2022	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		161.20%

	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. 6									
	Т	his Estimate	Previous	To Date					
200417-H02									
Total Posted	Items Pay \$	30,434.20	\$361,485.93	\$391,920.13					
Gross Item A	djustments \$	0.00	\$0.00	\$0.00					
Incentive	\$	0.00	\$0.00	\$0.00					
Disincentive	\$	0.00	\$0.00	\$0.00					
Liquidated Da	amage \$	0.00	\$0.00	\$0.00					
Other Contra	ct Adjustments \$	0.00	\$0.00	\$0.00					
			\$361,485.93	\$391,920.13					
Contract Total Payable This Estima	te: \$	30,434.20							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price Co		Current Installed Qty	Current Installed Amount					
J0I3006U	0020	6189916	MISC.Normal work adjustment factor	DLR	\$0.950	32,036	\$30,434.20				
Project J0I3006U	Project J0I3006U - Total										
Overall - Total	Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

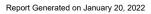
Revision 4/1/2020 Page 1 of 6



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

					(Contract Project Information						
Project Number												
J0I3006U	I 55-1(174)	Job Order Contract for concrete pavement repairs	Various	VARIOUS	from the Jefferson Cou	inty Line on I-55 to the Arkar	nsas State line and all of I-57 and I-1	55				
•	ob Number	s										
J0I3006U					This Estimate	Previous	To Date					
	Posted	Item Pay			\$30,434.20	\$361,485.93	\$391,920.13					
	Gross	ltem Adjustme	nts		\$0.00	\$0.00	\$0.00					
			Gross It	tem Pay	\$30,434.20	\$361,485.93	\$391,920.13					
	Incenti	ve			\$0.00	\$0.00	\$0.00					
	Disince				\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
	Liquius				\$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	412,547.50	\$0.95	\$391,920.12	
		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 J0l3006U - Total Value Posted to Date as of Report Generated Date											\$391,920.12	
200417-H02 Ove	rall - Total	Value Poste	ed to Dat	e as of Rep	ort Generated Date							\$391,920.12	

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	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance	Offset/ Distance	Comments
0020	6189916	MISC.	1/12/22	1/18/22	32,036.00	DLR	I55 SB MM 160.2 Off Ramp @ Weigh Station	160.2	Right of Center		105' x 18' concrete repair at weigh station off ramp.

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

Jan 20, 2022

Contract ID:190621-F01

No Data Available