



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

Report Generated on May 4, 2022

Pay Estimate Created Date: May 2, 2022

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> 200417-H02 <b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period Start</b> March 12, 2022 <b>Pay Period End</b> May 1, 2022	<b>Original Contract Amount</b> \$243,125.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$243,125.00
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Approval Date		By User
May 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
May 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
May 3, 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		190.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current 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. 8**

	This Estimate	Previous	To Date
200417-H02			
Total Posted Items Pay	\$32,475.61	\$429,675.74	\$462,151.35
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
<b>Contract Total Payable This Estimate:</b>	<b>\$32,475.61</b>	\$429,675.74	\$462,151.35

**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	\$0.950	34,184.85	\$32,475.61
<b>Project J0I3006U - Total</b>							<b>\$32,475.61</b>
<b>Overall - Total</b>							<b>\$32,475.61</b>

**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
J013006U	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

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J013006U	<b>Posted Item Pay</b>	\$32,475.61	\$462,151.35
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$32,475.61</b>	<b>\$429,675.74</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2022

**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	486,475.10	\$0.95	\$462,151.34
			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	
<b>Project J0I3006U - Total Value Posted to Date as of Report Generated Date</b>												<b>\$462,151.34</b>	
<b>200417-H02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$462,151.34</b>	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 4, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JOI3006U

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.	4/22/22	5/2/22	13,341.35	DLR	I-55 Cape Co. Exit 105 South bound off ramp	105		105		Work Order # 2021-10 Uploaded to e projects
				5/2/22	20,843.50	DLR	North Bound I-55 cape co.	106.144		107.761		Work Order # 2021-9 Uploaded to eprojects

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

No Data Available