

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number	Contract ID	200417-H02	Pay Period Start	May 2, 2022	Original Contract Amount	\$243,125.00
q	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	June 1, 2022	Net Change Order Amount	\$223,586.35
3					Current Contract Amount	\$466,711.35

Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
June 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bollis1
June 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	May 31, 2022	100.00%

	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	June 1, 2020	June 1, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 9									
	This Estimate	Previous	To Date						
200417-H02									
Total Posted Items Pay	\$4,560.00	\$462,151.35	\$466,711.35						
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						
		\$462,151.35	\$466,711.35						
Contract Total Payable This Estimate:	\$4,560.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price Cur		Current Installed Qty	Current Installed Amount				
J0I3006U	0020	6189916	MISC.Normal work adjustment factor	DLR	\$0.950	4,800	\$4,560.00				
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

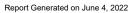
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1				
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 Cou	inty Line on I-55 to the Arka	ansas State line and all of I-57 and I-15				
otals by J	lob Number	s									
J0I3006U		l Item Pay Item Adjustme		tem Pay	This Estimate \$4,560.00 \$0.00 \$4,560.00	Previous \$462,151.35 \$0.00 \$462,151.35	To Date \$466,711.35 \$0.00 \$466,711.35				
	Incenti				\$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				

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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	-25,000.00	0.00	DLR	0.00	\$1.10	\$0.00	
		0001	0020	6189916	MISC.Normal work adjustment factor	212,500.00	278,775.10	491,275.10	DLR	491,275.10	\$0.95	\$466,711.34	
	0001 0030 618		6189916	MISC.Weekend work adjustment factor	12,500.00	-12,500.00	0.00	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 J0I3006U - Total Value Posted to Date as of Report Generated Date										\$466,711.34			
200417-H02 Ove	rall - Total	Value Poste	ed to Date	e as of Rep	ort Generated Date							\$466,711.34	

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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	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile		Offset/ Distance	Comments
0020	6189916	MISC.	5/31/22	5/31/22	4,800.00	DLR	R I55 SB MM 160.2 Off Ramp @ Weigh Station	160.2	Right of Center		Mob Payment

The information below this line are details for Construction Signs (if applicable). No Data Available

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Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

No Data Available