



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 1, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220617-H01 <b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> September 1, 2022	<b>Original Contract Amount</b> \$291,250.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$291,250.00
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Approval Date		By User
September 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	george2
September 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
September 6, 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
July 31, 2023	July 31, 2023		26.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
220617-H01			
Total Posted Items Pay	\$76,611.65	\$0.00	\$76,611.65
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>\$76,611.65</b>		\$76,611.65

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3619	0020	6189916	MISC.Normal work adjustment factor	DLR	\$1.150	66,618.83	\$76,611.65
<b>Project J9I3619 - Total</b>							<b>\$76,611.65</b>
<b>Overall - Total</b>							<b>\$76,611.65</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
J913619	I 55-2(123)	Job Order Contract for concrete pavement repair	I-55, I-57, I-155	VARIOUS	at various location in the SE District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J913619			
	<b>Posted Item Pay</b>	\$76,611.65	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$76,611.65</b>	<b>\$0.00</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 September 7, 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)
220617-H01	J9I3619	0001	0010	6189916	MISC.Nighttime work adjustment factor	25,000.00	0.00	25,000.00	DLR	0.00	\$1.25	\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	212,500.00	0.00	212,500.00	DLR	66,618.83	\$1.15	\$76,611.65
		0001	0030	6189916	MISC.Weekend work adjustment factor	12,500.00	0.00	12,500.00	DLR	0.00	\$1.25	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project J9I3619 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$76,611.65</b>	
<b>220617-H01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$76,611.65</b>



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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on September 7, 2022

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

Project: J9I3619

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.	8/31/22	9/1/22	66,618.83	DLR	I55 SB between MM 9.0-6.545	9.000		6.545		This is for work order 2022-02

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



## Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

No Data Available