

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 13, 2023

Final Estimate Number	Contract ID	220617-H01	Pay Period Start	June 29, 2023	Original Contract Amount	\$291,250.00	
4	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	July 13, 2023	•	(' '	
7					Current Contract Amount	\$244,689.71	

Approval Date		By User
July 13, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bollis1
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 17, 2023	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	July 5, 2023	100.00%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 31, 2023	July 31, 2023	
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	August 1, 2022	August 1, 2022	
Work Began Date	August 29, 2022	August 29, 2022	

Contract Total Pay For Estimate No. 4										
		This Estimate	Previous	To Date						
220617-H01										
	Total Posted Items Pay	\$0.00	\$244,689.70	\$244,689.70						
	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						
			\$244,689.70	\$244,689.70						
Contract Total Pa	yable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

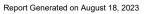
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9I3619	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 Numbe	rs					
J9I3619					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$244,689.70	\$244,689.70
		Item Adjustm	ents		\$0.00	\$0.00	\$0.00
		· ·		Item Pay	\$0.00	\$244,689.70	\$244,689.70
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disincentive				\$0.00	\$0.00	\$0.00
	Liquid	lated Damages	3		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments						

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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)
220617-H01	J9I3619	0001	0010	6189916	MISC.Nighttime work adjustment factor	25,000.00	-25,000.00	0.00	DLR	0.00	\$1.25	\$0.00
		0001	0020	6189916	MISC.Normal work adjustment factor	212,500.00	273.66	212,773.66	DLR	212,773.66	\$1.15	\$244,689.71
		0001	0030	6189916	MISC.Weekend work adjustment factor	12,500.00	-12,500.00	0.00	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	
	Project J9l3619 - Total Value Posted to Date as of Report Generated Date						\$244,689.71					
220617-H01 Ove	220617-H01 Overall - Total Value Posted to Date as of Report Generated Date								\$244,689.71			

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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.

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

No Data Available

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Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 220617-H01

No Data Available

MoDOT

Contract Adjustments for Contract - 220617-H01

There are no contract adjustments to display for this contract.

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