



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 1	Contract ID 240216-H03 Prime Contractor Fronabarger Concreters, Inc.	Pay Period Start See NTP Date Pay Period End April 15, 2024	Original Contract Amount \$422,114.40 Net Change Order Amount \$0.00 Current Contract Amount \$422,114.40
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Approval Date		By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	george2
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
April 17, 2024	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
November 1, 2024	November 1, 2024		1.48%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	March 6, 2024	March 6, 2024
	Letting Date	February 16, 2024	February 16, 2024
	Notice to Proceed Date	April 8, 2024	April 8, 2024
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
240216-H03	Total Posted Items Pay	\$6,250.00	\$0.00	\$6,250.00
	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
	Contract Total Payable This Estimate:	\$6,250.00		\$6,250.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3756	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,000.000	0.25	\$6,250.00
Project J9P3756 - Total							\$6,250.00
Overall - Total							\$6,250.00

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
J9P3756	IS 57-1(45)	Pavement replacement	I-57	MISSISSIPPI	at weigh station near Charleston

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3756	Posted Item Pay	\$6,250.00	\$0.00	\$6,250.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,250.00	\$0.00	\$6,250.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on April 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 18, 2024

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)
240216-H03	J9P3756	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00
		0001	0020	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	7.50	0.00	7.50	STA	0.00	\$4,200.00	\$0.00
		0001	0040	3030600	FURNISHING ROCK BASE MATERIAL	2,582.00	0.00	2,582.00	SQYD	0.00	\$25.00	\$0.00
		0001	0050	3030610A	PLACING ROCK BASE	2,582.00	0.00	2,582.00	SQYD	0.00	\$6.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$35.00	\$0.00
		0001	0070	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	2,454.40	0.00	2,454.40	SQYD	0.00	\$91.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	10.00	0.00	10.00	SQFT	0.00	\$20.00	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	0.00	\$12.50	\$0.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$125.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	750.00	0.00	750.00	LF	0.00	\$5.00	\$0.00
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	750.00	0.00	750.00	LF	0.00	\$0.50	\$0.00
		0001	0150	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$4,900.00	\$0.00
		0001	0170	8061016	SEDIMENT REMOVAL	16.00	0.00	16.00	CUYD	0.00	\$30.00	\$0.00
		0001	0180	8061019	SILT FENCE	1,628.00	0.00	1,628.00	LF	0.00	\$4.00	\$0.00
		0020	0190	9015010	TRENCHING TYPE I	1,690.00	0.00	1,690.00	LF	0.00	\$1.00	\$0.00
		0020	0200	9016111	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$1,955.00	\$0.00
0020	0210	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,730.00	0.00	1,730.00	LF	0.00	\$1.00	\$0.00		
Project J9P3756 - Total Value Posted to Date as of Report Generated Date											\$6,250.00	
240216-H03 Overall - Total Value Posted to Date as of Report Generated Date											\$6,250.00	



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

Report Generated on April 18, 2024

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

Project: J9P3756

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
0010	2022010	REMOVAL OF IMPROVEMENTS	4/15/24	4/16/24	0.25	LS	LM .08 to .163		.08		.163	LM .08 to .163

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

No Data Available



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 240216-H03

No Data Available



Contract Adjustments for Contract - 240216-H03

There are no contract adjustments to display for this contract.