



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-H02	0002	December 16, 2018	November 1, 2019	November 4, 2019	Progress

Prepared For:

Fronabarger Concreters, Inc.
3290 State Highway E
Oak Ridge, MO 63769
(573)266-3212FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3004S	I-55-2(112)	Job order contract for concrete repair	I-55, I-57	STE GENEVIEVE	from the Jefferson County line to Route 60 in Scott County and all of I-57 in Missouri

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$125,000.00	\$0.00	\$125,000.00	37.37%	May 31, 2019	May 31, 2020	May 31, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3004S			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
180420-H02			
Total Earnings	\$46,710.95	\$23,935.50	\$22,775.45
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$46,710.95	\$23,935.50	Contract Total Payable This Estimate: \$22,775.45

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1



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Approval Date					By User
November 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J013004S		To Date	Previous
	Participating	\$46,710.95	\$23,935.50
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$46,710.95	\$23,935.50
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		0
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		\$0.00
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$46,710.95	\$23,935.50
Project Total Payable This Estimate:			\$22,775.45

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J013004S	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.00	DLR		0.00	22,775.45	22,775.45	\$22,775.45
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.00	DLR		23,935.50	0.00	23,935.50	\$0.00
Total Amount of Items Paid this Estimate -										\$22,775.45



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J0I3004S	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	12500	DLR	22,775.45	\$1.00	\$22,775.45
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	106250	DLR	23,935.50	\$1.00	\$23,935.50
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	6250	DLR	0.00	\$1.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J0I3004S	0010	6189916	MISC.	I-55 SB Off Ramp Exit 96	10/29/19	bollis1	22,775.45	DLR		