



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180420-H04	0002	March 16, 2019	December 15, 2019	December 16, 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
J013004U	I-55-1(170)	Job order contract for concrete repair	I-55	SCOTT	from Route 60 in Scott County to Arkansas State line and all of I-55

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	127.29%	May 31, 2019	May 31, 2020	May 31, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J013004U			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
180420-H04			
Total Earnings	\$159,110.00	\$142,725.00	\$16,385.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$159,110.00	\$142,725.00	
Contract Total Payable This Estimate:			\$16,385.00

Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by connen1
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1



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Approval Date					By User
December 17, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J0I3004U		To Date	Previous	This Estimate
	Participating	\$159,110.00	\$142,725.00	\$16,385.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$159,110.00	\$142,725.00	\$16,385.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$159,110.00	\$142,725.00	\$16,385.00
Project Total Payable This Estimate:				\$16,385.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180420-H04, Inspector seabad1, DWR Date 12/10/2018, DWR Status Pending Approval.	connen1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180420-H04, Inspector seabad1, DWR Date 12/11/2018, DWR Status Pending Approval.	connen1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180420-H04, Inspector massec1, DWR Date 1/24/2019, DWR Status Pending Approval.	connen1	Acknowledged

Items Paid This Estimate Period



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180420-H04		0002		March 16, 2019		December 15, 2019		December 16, 2019		Progress	
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	
J0I3004U	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.00	DLR		142,725.00	16,385.00	159,110.00	\$16,385.00	
Total Amount of Items Paid this Estimate -										\$16,385.00	

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
J0I3004U	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	12500	DLR	0.00	\$1.00	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	106250	DLR	159,110.00	\$1.00	\$159,110.00
	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
J0I3004U	0020	6189916	MISC.	I-155 Exit 1B Ramp and I-55 Northbound I-55 driving lane at Mile Marker 18.9.	12/9/19	connen1	16,385.00	DLR		