



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

Report Generated on December 27, 2021

Pay Estimate Created Date: October 25, 2021

<b>Final Estimate Number</b> 3	<b>Contract ID</b> 180420-H04 <b>Prime Contractor</b> Fronabarger Concreters, Inc.	<b>Pay Period Start</b> December 16, 2019 <b>Pay Period End</b> October 25, 2021	<b>Original Contract Amount</b> \$125,000.00 <b>Net Change Order Amount</b> \$34,110.00 <b>Current Contract Amount</b> \$159,110.00
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Approval Date		By User
October 26, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	plottk1
December 14, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 2021	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
May 31, 2019	May 31, 2020	May 29, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Award Date	May 2, 2018	May 2, 2018	
Letting Date	April 20, 2018	April 20, 2018	
Work Began Date	January 14, 2019	January 14, 2019	

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
180420-H04			
Total Posted Items Pay	\$0.00	\$159,110.00	\$159,110.00
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
		\$159,110.00	\$159,110.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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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Project Details**

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Contract Project 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

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J013004U			
<b>Posted Item Pay</b>	\$0.00	\$159,110.00	\$159,110.00
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$159,110.00</b>	<b>\$159,110.00</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$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**

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**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)
180420-H04	J0I3004U	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	12,500.00	-12,500.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	106,250.00	52,860.00	159,110.00	DLR	159,110.00	\$1.00	\$159,110.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	6,250.00	-6,250.00	0.00	DLR	0.00	\$1.00	\$0.00
<b>Project J0I3004U - Total Value Posted to Date as of Report Generated Date</b>												<b>\$159,110.00</b>
<b>180420-H04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$159,110.00</b>



**Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)**

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**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



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

No Data Available