



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-H02	Pay Period Start	See Award Date	Original Contract Amount	\$789,456.72
1	Prime Contractor	Fronabarger Concreters, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$789,456.72

Approval Date						By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					vielr1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					bolli1
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		2.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
260515-H02	Total Posted Items Pay	\$22,000.00	\$0.00 \$22,000.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$0.00	\$22,000.00
Contract Total Payable This Estimate:		\$22,000.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3855	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,500.000	3	\$7,500.00
	0350	6181000	MOBILIZATION	LS	\$58,000.000	0.250	\$14,500.00
Project J9P3855 - Total							\$22,000.00
Overall - Total							\$22,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3855	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	\$2,500.00	(\$7,500.00)
	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vielr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3	\$2,500.00	\$7,500.00
Total								\$0.00



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3855	FAF-61-5(44)	Rebuild pavement and ADA improvements	61	STE GENEVIEVE	at Route Y near Bloomsdale
Totals by Job Numbers					
J9P3855			This Estimate	Previous	To Date
	Posted Item Pay		\$22,000.00	\$0.00	\$22,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$22,000.00	\$0.00	\$22,000.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3855, Item 6161099, Project Item Line Number 0340, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications received and will be entered by next estimate period	vielr1	Overridden



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

Report Generated on August 6, 2026

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 ID	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)
260515-H02	J9P3855	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$48,500.00	\$0.00
		0001	0020	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,412.00	0.00	1,412.00	CUYD	0.00	\$20.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,130.00	0.00	1,130.00	CUYD	0.00	\$8.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	389.00	0.00	389.00	CUYD	0.00	\$30.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	9.10	0.00	9.10	100F	0.00	\$1,100.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,622.00	0.00	1,622.00	SQYD	0.00	\$9.00	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,111.00	0.00	2,111.00	SQYD	0.00	\$12.00	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	80.40	0.00	80.40	TONS	0.00	\$343.29	\$0.00
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	2,071.50	0.00	2,071.50	SQYD	0.00	\$93.00	\$0.00
		0001	0110	4071005	TACK COAT	72.00	0.00	72.00	GAL	0.00	\$3.78	\$0.00
		0001	0120	6049902	MISC.ADJUSTMENT OF MONITORING WELL	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	0130	6081010	CONCRETE CURB RAMP	35.60	0.00	35.60	SQYD	0.00	\$165.00	\$0.00
		0001	0140	6081012	TRUNCATED DOMES	26.00	0.00	26.00	SQFT	0.00	\$25.00	\$0.00
		0001	0150	6085008	PAVED APPROACH, 8 IN.	1,038.00	0.00	1,038.00	SQYD	0.00	\$92.00	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	149.80	0.00	149.80	SQYD	0.00	\$110.00	\$0.00
		0001	0170	6089902	MISC.ISLAND TUBULAR MARKER	5.00	0.00	5.00	EA	0.00	\$100.00	\$0.00
		0001	0180	6089905	MISC.3 IN. TINTED CONCRETE MEDIAN STRIP	22.00	0.00	22.00	SQYD	0.00	\$165.00	\$0.00
		0001	0190	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	112.00	0.00	112.00	LF	0.00	\$40.00	\$0.00
		0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	102.00	0.00	102.00	LF	0.00	\$48.00	\$0.00
		0001	0210	6091041	CONCRETE GUTTER TYPE A	57.00	0.00	57.00	LF	0.00	\$75.00	\$0.00
		0001	0220	6091052	CURB AND GUTTER TYPE B	782.00	0.00	782.00	LF	0.00	\$45.00	\$0.00
		0001	0230	6091060	PAVED DITCH	3.80	0.00	3.80	SQYD	0.00	\$350.00	\$0.00
		0001	0240	6092031	CONCRETE CURB LOW PROFILE TYPE E	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$65.00	\$0.00
		0001	0260	6096041	PLACING TYPE 1 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$45.00	\$0.00
		0001	0270	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	0.00	\$125.00	\$0.00
		0001	0280	6099903	MISC.3 FT. ROLLBACK CURB & GUTTER	53.00	0.00	53.00	LF	0.00	\$65.00	\$0.00
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0300	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0310	6161005	CONSTRUCTION SIGNS	1,103.00	0.00	1,103.00	SQFT	0.00	\$7.50	\$0.00
		0001	0320	6161025	CHANNELIZER (TRIM-LINE)	45.00	0.00	45.00	EA	0.00	\$18.00	\$0.00
		0001	0330	6161030	TYPE 3 MOVEABLE BARRICADE	17.00	0.00	17.00	EA	0.00	\$155.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	3.00	\$2,500.00	\$7,500.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$58,000.00	\$14,500.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	81.00	0.00	81.00	LF	0.00	\$23.00	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	28.00	0.00	28.00	LF	0.00	\$23.00	\$0.00
		0001	0380	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	5.00	0.00	5.00	EA	0.00	\$45.00	\$0.00
		0001	0390	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	466.00	0.00	466.00	LF	0.00	\$0.50	\$0.00
		0001	0400	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,046.00	0.00	2,046.00	LF	0.00	\$0.50	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	573.00	0.00	573.00	SQYD	0.00	\$29.48	\$0.00
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0430	7261015	15 IN. PIPE GROUP A	537.00	0.00	537.00	LF	0.00	\$85.00	\$0.00
		0001	0440	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	0.00	3.00	FT	0.00	\$1,000.00	\$0.00
		0001	0450	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	\$1,100.00	\$0.00
		0001	0460	7319913	MISC.MODIFIED TYPE T INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$1,350.00	\$0.00
		0001	0470	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$950.00	\$0.00
		0001	0480	8059901	MISC.SEEDING AND MULCH	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0490	8061003	SEDIMENT TRAP EXCAVATION	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0500	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$85.00	\$0.00
		0001	0510	8061006	ALTERNATE DITCH CHECK	252.00	0.00	252.00	LF	0.00	\$10.00	\$0.00
		0001	0520	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00



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

Report Generated on August 6, 2026

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 ID	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)
260515-H02	J9P3855	0001	0530	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	\$45.00	\$0.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$1,000.00	\$0.00
		0040	0550	9031220	PIPE POSTS	860.00	0.00	860.00	LB	0.00	\$10.00	\$0.00
		0040	0560	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$20.00	\$0.00
		0040	0570	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0040	0580	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0040	0590	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$30.00	\$0.00
		0040	0600	9035011A	ST-STRUCTURAL	48.00	0.00	48.00	SQFT	0.00	\$26.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	38.00	0.00	38.00	SQFT	0.00	\$40.00	\$0.00
Project J9P3855 - Total Value Posted to Date as of Report Generated Date												\$22,000.00
260515-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$22,000.00



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

Report Generated on August 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J9P3855

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/30/26	8/3/26	1	3.00	EA		384+08.69		390+94.81		3 Changeable message signs turned on and facing traffic.
0350	6181000	MOBILIZATION	7/30/26	8/3/26	1	0.25	LS		384+08.69		390+94.81		Initial mobilization payment.

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-H02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3855	0340	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Aug 3, 2026	SYSTEM	(\$7,500.00)		
					1	Aug 3, 2026	SYSTEM	\$7,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vielr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0340 - Total					\$0.00	
J9P3855 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 260515-H02

There are no contract adjustments to display for this contract.