



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

|                                    |                  |                                   |                  |                  |                          |                |
|------------------------------------|------------------|-----------------------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number<br><br>12 | Contract ID      | 220415-H08                        | Pay Period Start | January 16, 2023 | Original Contract Amount | \$1,107,598.50 |
|                                    | Prime Contractor | Road Runner Safety Services, Inc. | Pay Period End   | February 1, 2023 | Net Change Order Amount  | \$0.00         |
|                                    |                  |                                   |                  |                  | Current Contract Amount  | \$1,107,598.50 |

| Approval Date    |  |  | By User |
|------------------|--|--|---------|
| February 2, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  | stottt1 |
| February 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  | stottt1 |
| February 3, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| March 1, 2023            | March 1, 2023           |                        | 57.90%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | May 4, 2022              | May 4, 2022             |                                  |
| Letting Date                 | April 15, 2022           | April 15, 2022          |                                  |
| Notice to Proceed Date       | June 6, 2022             | June 6, 2022            |                                  |
| Open to Traffic Date         |                          |                         |                                  |
| Work Began Date              |                          |                         |                                  |

**Contract Total Pay For Estimate No. 12**

|  |                            | This Estimate       | Previous     | To Date      |
|--|----------------------------|---------------------|--------------|--------------|
| 220415-H08                                   | Total Posted Items Pay     | \$167,796.00        | \$473,449.75 | \$641,245.75 |
|  | 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       |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$167,796.00</b> | \$473,449.75 | \$641,245.75 |

**Items Paid This Estimate Period**

| Project Number                 | Line Number | Item Code | Item Description                                    | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J9S3861                        | 0030        | 9031270A  | 2 IN. PSST POST - 12 GA.                            | LF   | \$12.250   | 6,216                 | \$76,146.00              |
|                                | 0040        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.                 | LF   | \$19.000   | 1,545                 | \$29,355.00              |
|                                | 0045        | 9031278   | OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA. | LF   | \$25.000   | 195                   | \$4,875.00               |
|                                | 0050        | 9035069A  | SHF-FLAT SHEET FLUORESCENT                          | SQFT | \$33.000   | 1,740                 | \$57,420.00              |
| <b>Project J9S3861 - Total</b> |             |           |   |      |            |                       | <b>\$167,796.00</b>      |
| <b>Overall - Total</b>         |             |           |   |      |            |                       | <b>\$167,796.00</b>      |

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on February 4, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route   | County  | Location of Work                                    |
|----------------|----------------------|---------------------|---------|---------|---|
| J9S3861        | FAS-S704(067)        | Sign installations  | Various | VARIOUS | of chevrons at various locations in the SE District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |                     |                     |                     |
|------------|-----------------------------------|---------------------|---------------------|---------------------|
|            | This Estimate                     | Previous            | To Date             |                     |
| J9S3861    | <b>Posted Item Pay</b>            | \$167,796.00        | \$473,449.75        | \$641,245.75        |
|            | <b>Gross Item Adjustments</b>     | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>             | <b>\$167,796.00</b> | <b>\$473,449.75</b> | <b>\$641,245.75</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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on February 4, 2023

**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 February 4, 2023

**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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 220415-H08   | J9S3861     | 0001     | 0010     | 6161005   | CONSTRUCTION SIGNS                                  | 201.00       | 0.00             | 201.00                 | SQFT | 0.00                      | \$6.50     | \$0.00   |
|  |             | 0001     | 0020     | 6161025   | CHANNELIZER (TRIM LINE)                             | 150.00       | 0.00             | 150.00                 | EA   | 0.00                      | \$10.00    | \$0.00   |
|  |             | 0040     | 0030     | 9031270A  | 2 IN. PSST POST - 12 GA.                            | 43,392.00    | 0.00             | 43,392.00              | LF   | 22,207.00                 | \$12.25    | \$272,035.75   |
|  |             | 0040     | 0040     | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.                 | 9,720.00     | 0.00             | 9,720.00               | LF   | 6,702.00                  | \$19.00    | \$127,338.00   |
|  |             | 0040     | 0045     | 9031278   | OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1,128.00     | 0.00             | 1,128.00               | LF   | 357.00                    | \$25.00    | \$8,925.00   |
|  |             | 0040     | 0050     | 9035069A  | SHF-FLAT SHEET FLUORESCENT                          | 10,920.00    | 0.00             | 10,920.00              | SQFT | 7,059.00                  | \$33.00    | \$232,947.00   |
| <b>Project J9S3861 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$641,245.75</b>                                    |
| <b>220415-H08 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |            | <b>\$641,245.75</b>                                    |



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

Report Generated on February 4, 2023

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

Project: J9S3861

| 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   |  |
|-------------|-----------|-------------------------------------|---|-------------------|-----------------|--------|---|--|------------------|----------------------|------------------|--|--|
| 0030        | 9031270A  | 2 IN. PSST POST - 12 GA.            | 1/17/23   | 2/2/23            | 176.00          | LF     | Bollinger 51 s:<br>12/19/2022<br>40.083-40.287[1 curve]<br>41.511-41.709[1 curve]   | 40.083   |                  | 41.709               |                  | Bollinger 51 s:<br>12/19/2022<br>176 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 238.00          | LF     | Ste. Genevieve Y e<br>1/4/2023<br>13.635-13.996[3 curves]<br>15.756-16.13[2 curves]<br>16.75-16.971[1 curve]  | 13.635   |                  | 16.971               |                  | Ste. Genevieve Y e:<br>1/4/2023<br>238 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 250.00          | LF     | Ozark 95 s:<br>1/13/2023<br>59.961-60.369<br>60.289-60.748<br>61.16-61.587<br>68.421-69.079   | 59.961   |                  | 69.079               |                  | Ozark 95 s:<br>1/13/2023<br>250 LF post installed  |  |
|             |           |                                     |   | 2/2/23            | 426.00          | LF     | Oregon 160 e:<br>12/19/2022<br>202.072-202.323<br>208.919-209.334<br>210.322-210.495<br>211.903-212.034<br>212.52-212.679<br>213.971-214.294  | 202.072  |                  | 214.294              |                  | Oregon 160 e:<br>12/19/2022<br>426 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 1,092.00        | LF     | Butler N s:<br>1/3/2023<br>1.381-1.798[1 curve]<br>2.292-2.903[2 curves]<br>3.06-3.321[1 curve]<br>3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br><br>1/4/2023<br>3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br>5.037-5.341[1 curve]<br>5.757-6.021[1 curve]<br>6.361-6.599[1 curve]<br><br>1/5/2023<br>6.361-6.599[1 curve]<br>6.533-6.858[2 curves]<br>8.504-8.897[1 curve]  | 1.381  |                  | 8.897                |                  | Butler N s:<br>1/3/2023<br>508 LF post installed<br><br>1/4/2023<br>348 LF post installed<br><br>1/5/2023<br>236 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 2,942.00        | LF     | Ozark 95 s:<br>12/13/2022<br>58.034-58.392<br>58.429-58.589<br>59.961-60.369<br>60.284-60.748<br>64.205-66.443<br>68.421-69.079<br><br>12/14/2022<br>60.289-60.748<br>61.16-61.587<br>63.842-64.204<br>66.112-66.443<br>68.421-<br>72.491-73.609<br>73.604-73.807<br>75.673-76.186<br>81.069-81.466<br><br>12/15/2022<br>73.792-74.646<br>75.673-76.186<br>76.526-77.147<br>77.314-77.768<br>78.774-79.51<br>80.566-80.99<br>81.069-81.446<br>82.775-83.569<br>84.37-84.63<br><br>12/16/2022<br>86.437-87.007<br>89.027-89.545<br>90.593-90.785<br>91.39-91.646<br><br>12/19/2022<br>82.775-83.509<br>84.068-84.371<br>84.978-85.409<br>85.283-85.61<br>86.437-87.007 | 58.034   |                  | 91.646               |                  | Ozark 95 s:<br>12/13/2022<br>568 LF post installed<br><br>12/14/2022<br>866 LF post installed<br><br>12/15/2022<br>772 LF post installed<br><br>12/16/2022<br>370 LF post installed<br><br>12/19/2022<br>366 LF post installed |  |
|             |           |                                     |   | 1/18/23           | 2/2/23          | 106.00 | LF  | Stoddard D e<br>1/12/2023<br>2.599-2.82                  | 2.599            |                      | 2.82             |  | Stoddard D e<br>1/12/2023<br>106 LF post installed |
|             |           |                                     |   | 2/2/23            | 130.00          | LF     | Dunklin MM s<br>1/13/2023<br>2.314-2.542<br>2.541-2.825   | 2.314  |                  | 2.825                |                  | Dunklin MM s<br>1/13/2023<br>130 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 150.00          | LF     | Ozark 95 s:<br>12/28/2022<br>73.792-74.646<br>75.673-76.186<br>78.568-78.769  | 73.792   |                  | 78.769               |                  | Ozark 95 s:<br>12/28/2022<br>150 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 230.00          | LF     | St. Francois Y e<br>5.413-5.812<br>6.429-6.753<br>7.355-7.593   | 5.413  |                  | 7.593                |                  | St. Francois Y e<br>1/13/2023<br>230 LF post installed   |  |
| 2/2/23      | 238.00    | LF                                  | Ozark 160 e:<br>12/28/2022<br>197.636-197.75<br>199.83-200.007<br>201.971-202.103<br>205.120-205.27 | 197.636           |                 | 205.27 |   | Ozark 160 e:<br>12/28/2022<br>238 LF post installed      |                  |                      |                  |  |  |
| 2/2/23      | 238.00    | LF                                  | Ste. Genevieve Y e<br>1/13/2023<br>11.849-11.978<br>12.043-12.218<br>12.353-12.896                  | 11.849            |                 | 12.896 |   | Ste. Genevieve Y e<br>1/13/2023<br>238 LF post installed |                  |                      |                  |  |  |
| 0040        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1/17/23   | 2/2/23            | 54.00           | LF     | Bollinger 51 s:<br>12/19/2022<br>40.083-40.287[1 curve]<br>41.511-41.709[1 curve]   | 40.083   |                  | 41.709               |                  | Bollinger 51 s:<br>12/19/2022<br>176 LF post installed   |  |
|             |           |                                     |   | 2/2/23            | 75.00           | LF     | Ozark 95 s:<br>1/13/2023<br>59.961-60.369<br>60.289-60.748<br>61.16-61.587  | 59.961   |                  | 69.079               |                  | Ozark 95 s:<br>1/13/2023<br>25 signs installed   |  |



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

Report Generated on February 4, 2023

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

| 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  |   |       |      |   |   |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|---|---|--|------------------|----------------------|--|---|---|-------|------|---|---|
| 0040        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 1/17/23  | 2/2/23            | 78.00           | LF                                      | 68.421-69.079<br>Sta. Genevieve Y e<br>14/2023<br>13.635-13.996[3 curves]<br>15.756-16.13[2 curves]<br>16.75-16.971[1 curve]  | 13.635   |                  | 16.971               |  | Sta. Genevieve Y e:<br>14/2023<br>26 signs installed  |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 141.00          | LF                                      | Oregon 160 e:<br>12/19/2022<br>202.072-202.323<br>208.919-209.334<br>210.322-210.495<br>211.903-212.034<br>212.52-212.675<br>213.971-214.294  | 202.072  |                  | 214.294              |  | Oregon 160 e:<br>12/19/2022<br>47 signs installed   |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 933.00          | LF                                      | Ozark 95 s:<br>12/13/2022<br>58.034-58.392<br>58.429-58.589<br>59.961-60.369<br>60.284-60.748<br>64.205-66.443<br>68.421-69.079<br><br>12/14/2022<br>60.289-60.748<br>61.16-61.587<br>63.942-64.204<br>66.112-66.443<br>68.421-<br>72.491-73.609<br>73.604-73.807<br>75.673-76.186<br>81.069-81.466<br><br>12/15/2022<br>73.792-74.646<br>75.673-76.186<br>76.526-77.147<br>77.314-77.768<br>78.774-79.51<br>80.566-80.99<br>81.069-81.446<br>82.775-83.569<br>84.37-84.63<br><br>12/16/2022<br>86.437-87.007<br>89.027-89.545<br>90.593-90.785<br>91.39-91.646<br><br>12/19/2022<br>82.775-83.509<br>84.068-84.371<br>84.978-85.409<br>85.283-85.61<br>86.437-87.007 | 58.034   |                  | 91.646               |  | Ozark 95 s:<br>12/13/2022<br>60 signs installed<br><br>12/14/2022<br>91 signs installed<br><br>12/15/2022<br>80 signs installed<br><br>12/16/2022<br>41 signs installed<br><br>12/19/2022<br>39 signs installed |   |       |      |   |   |
|             |           |                                     |          | 1/18/23           | 2/2/23          | 45.00                                   | LF  | Ozark 95 s:<br>12/28/2022<br>73.792-74.646<br>75.673-76.186<br>78.568-78.769 | 73.792           |                      | 78.769   |   | Ozark 95 s:<br>12/28/2022<br>15 signs installed |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 72.00           | LF                                      | Ozark 160 e:<br>12/28/2022<br>197.636-197.75<br>199.83-200.007<br>201.971-202.103<br>205.120-205.27   | 197.636  |                  | 205.27               |  | Ozark 160 e:<br>24 signs installed  |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 72.00           | LF                                      | St. Francois Y e<br>5.413-5.812<br>6.429-6.753<br>7.355-7.593   | 5.413  |                  | 7.593                |  | St. Francois Y e<br>1/13/2023<br>24 signs installed   |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 75.00           | LF                                      | Ste. Genevieve Y e<br>1/13/2023<br>11.849-11.978<br>12.043-12.218<br>12.353-12.896  | 11.849   |                  | 12.896               |  | Ste. Genevieve Y e<br>1/13/2023<br>25 signs installed   |   |       |      |   |   |
|             |           |                                     |          | 0045              | 9031278         | OMDIR. PST ANCH FOR 2 IN. PSST - 12 GA. | 1/17/23   | 2/2/23   | 114.00           | LF                   | Butler N s:<br>1/3/2023<br>1.381-1.798[1 curve]<br>2.292-2.903[2 curves]<br>3.06-3.321[1 curve]<br>3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br><br>1/4/2023<br>3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br>5.037-5.341[1 curve]<br>5.757-6.021[1 curve]<br>6.361-6.599[1 curve]<br><br>1/5/2023<br>6.361-6.599[1 curve]<br>6.533-6.858[2 curves]<br>8.504-8.897[1 curve] | 1.381   |   | 8.897 |      | Butler N s:<br>1/3/2023<br>53 signs installed<br><br>1/4/2023<br>35 signs installed<br><br>1/5/2023<br>26 signs installed |   |
|             |           |                                     |          |                   |                 |   |   | 1/18/23  | 2/2/23           | 39.00                | LF   | Stoddard D e<br>1/12/2023<br>2.599-2.82   | 2.599   |       | 2.82 |   | Stoddard D e<br>1/12/2023<br>13 signs installed |
|             |           |                                     |          |                   |                 |   |   | 2/2/23   | 42.00            | LF                   | Dunklin MM s<br>1/13/2023<br>2.314-2.542<br>2.541-2.825  | 2.314   |   | 2.825 |      | Dunklin MM s<br>1/13/2023<br>14 signs installed   |   |
| 0050        | 9035069A  | SHF-FLAT SHEET FLUORESCENT          | 1/17/23  | 2/2/23            | 54.00           | SQFT                                    | Bollinger 51 s:<br>12/19/2022<br>40.083-40.287[1 curve]<br>41.511-41.709[1 curve]   | 40.083   |                  | 41.709               |  | Bollinger 51 s:<br>12/19/2022<br>176 LF post installed  |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 75.00           | SQFT                                    | Ozark 95 s:<br>1/13/2023<br>59.961-60.369<br>60.289-60.748<br>61.16-61.587<br>68.421-69.079   | 59.961   |                  | 69.079               |  | Ozark 95 s:<br>1/13/2023<br>25 signs installed  |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 78.00           | SQFT                                    | Ste. Genevieve Y e<br>1/4/2023<br>13.635-13.996[3 curves]<br>15.756-16.13[2 curves]<br>16.75-16.971[1 curve]  | 13.635   |                  | 16.971               |  | Ste. Genevieve Y e:<br>1/4/2023<br>26 signs installed   |   |       |      |   |   |
|             |           |                                     |          | 2/2/23            | 114.00          | SQFT                                    | Butler N s:<br>1/3/2023<br>1.381-1.798[1 curve]<br>2.292-2.903[2 curves]<br>3.06-3.321[1 curve]   | 1.381  |                  | 8.897                |  | Butler N s:<br>1/3/2023<br>53 signs installed<br><br>1/4/2023   |   |       |      |   |   |



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Contractor's Pay Estimate Summary  
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.**

| 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   |   |        |   |
|-------------|-----------|----------------------------|----------|-------------------|-----------------|--------|--|---|---|----------------------|------------------|--|---|--------|---|
| 0050        | 9035069A  | SHF-FLAT SHEET FLUORESCENT | 1/17/23  |                   |                 |        | 3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br><br>1/4/2023<br>3.491-3.741[1 curve]<br>3.68-3.94[2 curves]<br>5.037-5.34[1 curve]<br>5.757-6.021[1 curve]<br>6.361-6.599[1 curve]<br><br>1/5/2023<br>6.361-6.599[1 curve]<br>6.533-6.858[2 curves]<br>8.504-8.897[1 curve] |   |   |                      |                  | 35 signs installed<br><br>1/5/2023<br>26 signs installed |   |        |   |
|             |           |                            |          |                   | 2/2/23          | 141.00 | SQFT   | Oregon 160 e:<br>12/19/2022<br>202.072-202.323<br>208.919-209.334<br>210.322-210.495<br>211.903-212.034<br>212.52-212.675<br>213.971-214.294  | 202.072                                 |                      | 214.294          |  | Oregon 160 e:<br>12/19/2022<br>47 signs installed   |        |   |
|             |           |                            |          |                   | 2/2/23          | 933.00 | SQFT   | Ozark 95 s:<br>12/13/2022<br>58.034-58.392<br>58.429-58.589<br>59.961-60.369<br>60.284-60.748<br>64.205-66.443<br>68.421-69.079<br><br>12/14/2022<br>60.289-60.748<br>61.16-61.587<br>63.842-64.204<br>66.112-66.443<br>68.421-<br>72.491-73.609<br>73.604-73.807<br>75.673-76.186<br>81.069-81.466<br><br>12/15/2022<br>73.792-74.646<br>75.673-76.186<br>76.526-77.147<br>77.314-77.768<br>78.774-79.51<br>80.568-81.99<br>81.069-81.446<br>82.775-83.569<br>84.37-84.63<br><br>12/16/2022<br>86.437-87.007<br>89.027-89.545<br>90.593-90.785<br>91.39-91.646<br><br>12/19/2022<br>82.775-83.509<br>84.068-84.371<br>84.978-85.409<br>85.283-85.61<br>86.437-87.007 | 58.034                                  |                      | 91.646           |  | Ozark 95 s:<br>12/13/2022<br>60 signs installed<br><br>12/14/2022<br>91 signs installed<br><br>12/15/2022<br>80 signs installed<br><br>12/16/2022<br>41 signs installed<br><br>12/19/2022<br>39 signs installed |        |   |
|             |           |                            |          |                   | 1/18/23         | 2/2/23 | 39.00  | SQFT  | Stoddard D e<br>1/12/2023<br>2.599-2.82 |                      | 2.599            |  |   | 2.82   | Stoddard D e<br>1/12/2023<br>13 signs installed       |
|             |           |                            |          |                   | 2/2/23          | 42.00  | SQFT   | Dunklin MM s<br>1/13/2023<br>2.314-2.542<br>2.541-2.825   |   | 2.314                |                  |  |   | 2.825  | Dunklin MM s<br>1/13/2023<br>14 signs installed       |
|             |           |                            |          |                   | 2/2/23          | 45.00  | SQFT   | Ozark 95 s:<br>12/28/2022<br>73.792-74.646<br>75.673-76.186<br>78.568-78.769  |   | 73.792               |                  |  |   | 78.769 | Ozark 95 s:<br>12/28/2022<br>15 signs installed       |
|             |           |                            |          |                   | 2/2/23          | 72.00  | SQFT   | Ozark 160 e:<br>12/28/2022<br>197.636-197.75<br>199.83-200.007<br>201.971-202.103<br>205.120-205.27   |   | 197.636              |                  |  |   | 205.27 | Ozark 160 e:<br>24 signs installed                    |
|             |           |                            |          |                   | 2/2/23          | 72.00  | SQFT   | St. Francois Y e<br>5.413-5.812<br>6.429-6.753<br>7.355-7.593   |   | 5.413                |                  |  |   | 7.593  | St. Francois Y e<br>1/13/2023<br>24 signs installed   |
|             |           |                            |          |                   | 2/2/23          | 75.00  | SQFT   | Ste. Genevieve Y e<br>1/13/2023<br>11.849-11.978<br>12.043-12.218<br>12.353-12.896  |   | 11.849               |                  |  |   | 12.896 | Ste. Genevieve Y e<br>1/13/2023<br>25 signs installed |

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



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220415-H08

| Project                | Line                       | Description                         | Adjustment Type | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount  | Remarks   |               |  |
|------------------------|----------------------------|-------------------------------------|-----------------|-----------------------|--------------|--------------|--------------|---|---|---------------|--|
| J9S3861                | 0030                       | 2 IN. PSST POST - 12 GA.            | Material        |                       | 1            | Aug 15, 2022 | SYSTEM       | \$3,454.50  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |               |  |
|                        |                            |                                     |                 |                       | 1            | Aug 15, 2022 | SYSTEM       | (\$3,454.50)  |   |               |  |
|                        | <b>- Total</b>             |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
|                        | <b>Material - Total</b>    |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
|                        | <b>0030 - Total</b>        |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
|                        | 0040                       | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material        |                       | 1            | Aug 15, 2022 | SYSTEM       | \$1,824.00  | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |               |  |
|                        |                            |                                     |                 |                       | 1            | Aug 15, 2022 | SYSTEM       | (\$1,824.00)  |   |               |  |
|                        |                            | <b>- Total</b>                      |                 |                       |              |              |              |   |   | <b>\$0.00</b> |  |
|                        |                            | <b>Material - Total</b>             |                 |                       |              |              |              |   |   | <b>\$0.00</b> |  |
|                        | <b>0040 - Total</b>        |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
| 0050                   | SHF-FLAT SHEET FLUORESCENT | Material                            |                 | 1                     | Aug 15, 2022 | SYSTEM       | \$3,168.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |   |               |  |
|                        |                            |                                     |                 | 1                     | Aug 15, 2022 | SYSTEM       | (\$3,168.00) |   |   |               |  |
|                        | <b>- Total</b>             |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
|                        | <b>Material - Total</b>    |                                     |                 |                       |              |              |              |   | <b>\$0.00</b>   |               |  |
| <b>0050 - Total</b>    |                            |                                     |                 |                       |              |              |              | <b>\$0.00</b>   |   |               |  |
| <b>J9S3861 - Total</b> |                            |                                     |                 |                       |              |              |              | <b>\$0.00</b>   |   |               |  |
| <b>Overall - Total</b> |                            |                                     |                 |                       |              |              |              | <b>\$0.00</b>   |   |               |  |