



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221216-G05	<b>Pay Period Start</b> June 16, 2023	<b>Original Contract Amount</b> \$343,862.30
	<b>Prime Contractor</b> Advanced Highway Sign and Supply, LLC	<b>Pay Period End</b> June 30, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$343,862.30

Approval Date		By User
July 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
July 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
July 5, 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
November 1, 2023	November 1, 2023		29.76%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221216-G05			
Total Posted Items Pay	\$40,587.25	\$61,752.70	\$102,339.95
Gross Item Adjustments	\$7,729.37	\$34,302.55	\$42,031.92
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	(\$197.12)	(\$197.12)
<b>Contract Total Payable This Estimate:</b>	<b>\$48,316.62</b>	\$95,858.13	\$144,174.75

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J813243	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$47,650.000	0.06	\$2,859.00
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	111	\$732.60
	0110	6181000	MOBILIZATION	LS	\$14,600.000	0.25	\$3,650.00
	0130	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$73.600	18	\$1,324.80
	0140	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,217.000	4.1	\$4,989.70
	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$186.000	23	\$4,278.00
	0170	9031270A	2 IN. PSST POST - 12 GA.	LF	\$12.150	208	\$2,527.20
	0180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	EA	\$53.000	6	\$318.00
	0190	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$326.000	13	\$4,238.00
	0200	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.500	160	\$2,160.00
	0210	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$335.000	10	\$3,350.00
	0220	9035004A	SH-FLAT SHEET	SQFT	\$19.000	525	\$9,975.00
	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$20.550	9	\$184.95
<b>Project J813243 - Total</b>							<b>\$40,587.25</b>
<b>Overall - Total</b>							<b>\$40,587.25</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221216-G05	<b>Pay Period Start</b> June 16, 2023	<b>Original Contract Amount</b> \$343,862.30
	<b>Prime Contractor</b> Advanced Highway Sign and Supply, LLC	<b>Pay Period End</b> June 30, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$343,862.30

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J813243	0180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	MaterialCredit			9	\$53.00	\$477.00
	0200	2.5 IN. PSST POST - 12 GA.	MaterialCredit			208	\$13.50	\$2,808.00
	0220	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,266.53)
	0220	SH-FLAT SHEET	MaterialCredit			439	\$19.00	\$8,341.00
	0240	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			18	\$20.55	\$369.90
<b>Total</b>								<b>\$7,729.37</b>



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

Report Generated on July 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J813243	FAS-S604(032)	Signing improvements	Various	GREENE	at various locations in Nixa and Springfield

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J813243	<b>Posted Item Pay</b>	\$40,587.25	\$61,752.70	\$102,339.95
	<b>Gross Item Adjustments</b>	\$7,729.37	\$34,302.55	\$42,031.92
	<b>Gross Item Pay</b>	<b>\$48,316.62</b>	<b>\$96,055.25</b>	<b>\$144,371.87</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	(\$197.12)	(\$197.12)



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

Report Generated on July 6, 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 July 6, 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)
221216-G05	J8I3243	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.16	\$47,650.00	\$7,624.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,040.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	623.00	0.00	623.00	SQFT	239.00	\$6.60	\$1,577.40
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$55.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	80.00	\$18.70	\$1,496.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$82.50	\$0.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$66.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$825.00	\$0.00
		0001	0090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$66.00	\$0.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,575.00	\$7,150.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$14,600.00	\$10,950.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,300.00	\$7,300.00
		0030	0130	9020834	SIGNAL SIGN, MOUNTING HARDWARE	83.00	0.00	83.00	EA	18.00	\$73.60	\$1,324.80
		0040	0140	9031010	CONCRETE FOOTINGS, EMBEDDED	4.10	0.00	4.10	CUYD	4.10	\$1,217.00	\$4,989.70
		0040	0150	9031210	STRUCTURAL STEEL POSTS	2,850.00	0.00	2,850.00	LB	0.00	\$6.10	\$0.00
		0040	0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	56.00	0.00	56.00	EA	56.00	\$186.00	\$10,416.00
		0040	0170	9031270A	2 IN. PSST POST - 12 GA.	528.00	0.00	528.00	LF	528.00	\$12.15	\$6,415.20
		0040	0180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	15.00	0.00	15.00	EA	15.00	\$53.00	\$795.00
		0040	0190	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	33.00	0.00	33.00	EA	33.00	\$326.00	\$10,758.00
		0040	0200	9031280	2.5 IN. PSST POST - 12 GA.	368.00	0.00	368.00	LF	368.00	\$13.50	\$4,968.00
		0040	0210	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	23.00	0.00	23.00	EA	23.00	\$335.00	\$7,705.00
		0040	0220	9035004A	SH-FLAT SHEET	1,238.00	0.00	1,238.00	SQFT	964.00	\$19.00	\$18,316.00
		0040	0230	9035011A	ST-STRUCTURAL	5,667.00	0.00	5,667.00	SQFT	0.00	\$27.85	\$0.00
0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	27.00	0.00	27.00	SQFT	27.00	\$20.55	\$554.85		
Project J8I3243 - Total Value Posted to Date as of Report Generated Date											\$102,339.95	
221216-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$102,339.95	



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

Report Generated on July 6, 2023

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

Project: J813243

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	
0010	2022010	REMOVAL OF IMPROVEMENTS	6/19/23	6/20/23	0.01	LS	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					removed and installed signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	0.01	LS	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					removed signs Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
			6/21/23	6/22/23	0.01	LS	along kearney at the Walnrt  MO 13 at Erie  MO160 at Lakewood					removed signs along kearney at the Walnrt  MO 13 at Erie  MO160 at Lakewood	
			6/27/23	6/29/23	0.01	LS	NB FF log mile 4.860, MO 266 W Log mile 0.390, LP44 W log mile 9.301						removed signs and post at NB FF log mile 4.860, MO 266 W log mile 0.390, LP44 W log mile 9.301
			6/28/23	6/29/23	0.01	LS	266 and 44						removed old sign bases and footings at 266 and 44
			6/29/23	6/30/23	0.01	LS	I44 WB LM 211.116						removed sign bases and footings
0030	6161005	CONSTRUCTION SIGNS	6/29/23	6/30/23	111.00	SQFT	413					set up temporary yield signs on 413	
0110	6181000	MOBILIZATION	6/29/23	6/30/23	0.25	LS	various						
0130	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6/29/23	6/30/23	18.00	EA	along 744 at 160, 13 and Crestview					Banding signs installed: 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 62, 63.	
0140	9031010	CONCRETE FOOTINGS, EMBEDDED	6/26/23	6/26/23	2.02	CUYD	log mile 9.301 on LP44 W  log mile 0.390 on MO 266 W					installed new sign footings at log mile 9.301 on LP44 W  log mile 0.390 on MO 266 W	
			6/27/23	6/29/23	1.46	CUYD	NB FF log mile 4.860					poured footing for new signs at NB FF log mile 4.860	
			6/28/23	6/29/23	0.62	CUYD	#3 on I44 log mile 211.116 and #28 on WB 60 log mile 253.240					poured footings for #3 on I44 log mile 211.116 and #28 on WB 60 log mile 253.240	
0160	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6/19/23	6/20/23	8.00	EA	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	10.00	EA	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new signs and posts Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
			6/21/23	6/22/23	5.00	EA	along kearney at the Walnrt  MO 13 at Erie  MO160 at Lakewood					installed new posts along kearney at the Walnrt  MO 13 at Erie  MO160 at Lakewood	
0170	9031270A	2 IN. PSST POST - 12 GA.	6/19/23	6/20/23	128.00	LF	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed new signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	80.00	LF	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new signs and posts Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
0180	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	6/19/23	6/20/23	4.00	EA	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	2.00	EA	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new posts and signs Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
0190	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	6/19/23	6/20/23	4.00	EA	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed new signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	9.00	EA	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new posts and signs Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
0200	9031280	2.5 IN. PSST POST - 12 GA.	6/19/23	6/20/23	64.00	LF	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed new signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Effindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey	
			6/20/23	6/21/23	48.00	LF	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new signs and posts Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo	
			6/21/23	6/22/23	48.00	LF	along kearney at the Walnrt					installed new signs and posts along kearney at the Walnrt	



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

Report Generated on July 6, 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
0200	9031280	2.5 IN. PSST POST - 12 GA.					MO 13 at Erie MO160 at Lakewood					MO 13 at Erie MO160 at Lakewood
0210	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6/19/23	6/20/23	4.00	EA	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Elfindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Elfindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey
			6/21/23	6/22/23	6.00	EA	along kearney at the Walmt MO 13 at Erie MO160 at Lakewood					installed new posts along kearney at the Walmt MO 13 at Erie MO160 at Lakewood
0220	9035004A	SH-FLAT SHEET	6/19/23	6/20/23	287.00	SQFT	along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Elfindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey					installed signs along Chestnut/Business 65/ Loop 44 at Meadowview, Ken, Burton, Oak Grove, Patterson, Barnes, Pythian, Dysart, Stewart, Delaware, Campbell, Grant, Broadway  Along Kansas Expressway at Woodland, Cherokee, Elfindale, Catalpa, Water, Phelps, Chestnut ST, Brower, Nichols, Scott, WEBster, Calhoun, Hamilton, Lynn, Hovey
			6/20/23	6/21/23	98.00	SQFT	Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo					installed new signs Along 160 at El Comino Alto, Buena Vista, 13 at Broadmoor  Chestnut at Prince, Bellcrest, Cairo
			6/21/23	6/22/23	67.00	SQFT	along kearney at the Walmt MO 13 at Erie MO160 at Lakewood					installed new signs along kearney at the Walmt MO 13 at Erie MO160 at Lakewood
			6/29/23	6/30/23	73.00	SQFT	744 at 160, crestview and 13 Business 65 and meadowview					
0240	9035069A	SHF-FLAT SHEET FLUORESCENT	6/20/23	6/21/23	4.50	SQFT	Along 160 at El Comino Alto, Buena Vista,					installed object markers Along 160 at El Comino Alto, Buena Vista,
			6/21/23	6/22/23	4.50	SQFT	160 and Lakewood					installed object markers at 160 and lakeood

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



## Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221216-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J813243	0150	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$10,952.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,952.20	
			Construction Stockpile STMI - Total						\$10,952.20	
			0150 - Total						\$10,952.20	
J813243	0180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		3	Jun 16, 2023	SYSTEM	(\$477.00)		
			- Total						(\$477.00)	
			Material - Total						(\$477.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$477.00		
			- Total						\$477.00	
			MaterialCredit - Total						\$477.00	
0180 - Total						\$0.00				
J813243	0200	2.5 IN. PSST POST - 12 GA.	Material		3	Jun 16, 2023	SYSTEM	(\$2,808.00)		
			- Total						(\$2,808.00)	
			Material - Total						(\$2,808.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$2,808.00		
			- Total						\$2,808.00	
			MaterialCredit - Total						\$2,808.00	
0200 - Total						\$0.00				
J813243	0220	SH-FLAT SHEET	Construction Stockpile		3	Jun 16, 2023	SYSTEM	(\$3,567.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Jun 30, 2023	SYSTEM	(\$4,266.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$7,834.16)	
			Construction Stockpile - Total						(\$7,834.16)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$10,060.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$10,060.88	
			Construction Stockpile STMI - Total						\$10,060.88	
			Material		3	Jun 16, 2023	SYSTEM	(\$8,341.00)		
			- Total						(\$8,341.00)	
			Material - Total						(\$8,341.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$8,341.00		
			- Total						\$8,341.00	
MaterialCredit - Total						\$8,341.00				
0220 - Total						\$2,226.72				
J813243	0230	ST-STRUCTURAL	Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$28,853.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$28,853.00	
			Construction Stockpile STMI - Total						\$28,853.00	
0230 - Total						\$28,853.00				
J813243	0240	SHF-FLAT SHEET FLUORESCENT	Material		3	Jun 16, 2023	SYSTEM	(\$369.90)		
			- Total						(\$369.90)	
			Material - Total						(\$369.90)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$369.90		
			- Total						\$369.90	
MaterialCredit - Total						\$369.90				





# Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221216-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J813243	0240 - Total							\$0.00	
J813243	- Total							\$42,031.92	
Overall	- Total							\$42,031.92	



### Contract Adjustments for Contract - 221216-G05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J813243	Other Contract Adjustment	SIGN	(\$197.12)	100	Jun 16, 2023	sprata1	Furnished shop inspection for signing materials.
<b>3 - Total</b>					<b>(\$197.12)</b>			
<b>Overall - Total</b>					<b>(\$197.12)</b>			