

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number	Contract ID	221216-G05	Pay Period Start	July 16, 2023	Original Contract Amoun	t\$343,862.30
6	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	August 1, 2023	Net Change Order Amount Current Contract Amount	\$0.00 \$343,862.30

Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sprata1
August 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
August 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
November 1, 2023	November 1, 2023		54.45%

	Contract Informational Dates											
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract									
Acceptance Date												
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 Pa	y For Estimate No. 6				
		This Estimate	Previous	To Date	
221216-G05					
	Total Posted Items Pay	\$55,241.90	\$131,981.15	\$187,223.05	
	Gross Item Adjustments	(\$13,528.50)	\$34,161.82	\$20,633.32	
	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)	
	·		\$165,945.85	\$207,659.25	
Contract Total Pa	yable This Estimate:	\$41.713.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3243	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$47,650.000	0.12	\$5,718.00
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.600	311	\$2,052.60
	0150	9031210	STRUCTURAL STEEL POSTS	LB	\$6.100	1,761	\$10,742.10
	0220	9035004A	SH-FLAT SHEET	SQFT	\$19.000	10	\$190.00
	0230	9035011A	ST-STRUCTURAL	SQFT	\$27.850	1,312	\$36,539.20
Project J8I3243 -	Total						\$55,241.90
Overall - Total							\$55 241 90

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I3243	0150	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,767.31)
	0220	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$81.27)
	0230	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,679.92)
Total								(\$13,528.50)

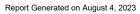
Revision 3/23/2023 Page 1 of 8



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

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J8I3243	FAS- S604(032)	Signing improvements	Various	GREENE	at various locations in	Nixa and Springfield					
Totals by	Job Number	s									
J8I3243					This Estimate	Previous	To Date				
J8I3243	Posted	I Item Pay			This Estimate \$55,241.90	Previous \$131,981.15	To Date \$187,223.05				
J8I3243		I Item Pay Item Adjustmen	ıts								
J8I3243		ltem Adjustmen	ts Gross Ite	m Pay	\$55,241.90	\$131,981.15	\$187,223.05				
J8I3243		ltem Adjustmen		m Pay	\$55,241.90 (\$13,528.50)	\$131,981.15 \$34,161.82	\$187,223.05 \$20,633.32				
J8I3243	Gross	ltem Adjustmen ve		m Pay	\$55,241.90 (\$13,528.50) \$41,713.40 \$0.00	\$131,981.15 \$34,161.82 \$166,142.97 \$0.00	\$187,223.05 \$20,633.32 \$207,856.37 \$0.00				
J8I3243	Gross Incenti Disince	ltem Adjustmen ve		m Pay	\$55,241.90 (\$13,528.50) \$41,713.40	\$131,981.15 \$34,161.82 \$166,142.97	\$187,223.05 \$20,633.32 \$207,856.37				

Revision 3/23/2023 Page 2 of 8





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 8



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

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.

21216-G05 3813243 0001 0100 202210 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 0.37 \$47,850.00 0.001 0.001 0.002 6123000A TRUCK OR TRAILER MOLIVITED ATTENUATOR (TMA) 1.00 0.00 1.00 EA 0.00 \$5,040.00 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0	otal Value POSTED o Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description		Line No.	Category	Project No.	Contract .CONTRACT
0001	\$17,630.5	\$47,650.00	0.37	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0010	0001	J8I3243	216-G05
0001 0040 0161008 ADVANCED WARNING RAIL SYSTEM 4.00 0.00 4.00 EA 0.00 \$55.00	\$0.0	\$5,040.00	0.00	EA	1.00	0.00	1.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0020	0001		
0001	\$4,111.8	\$6.60	623.00	SQFT	623.00	0.00	623.00	CONSTRUCTION SIGNS	6161005	0030	0001		
0001 0050 6161030 TYPE III MOVEABLE BARRICADE 4.00 0.00 4.00 EA 0.00 \$82.50 0001 0070 6161033 DIRECTIONAL INDICATOR BARRICADE 28.00 0.00 28.00 EA 0.00 \$86.00 0001 0080 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 0.00 \$86.00 0001 0090 6161055 SEQUENTIAL FLASHING WARNING LIGHT 28.00 0.00 28.00 EA 0.00 \$86.00 0001 0100 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$3,575.00 0001 0110 6181000 MOBILIZATION 1.00 0.00 1.00 LIS 1.0 \$7,300.00 0030 0130 9020834 SIGNAL SIGN, MOUNTING HARDWARE 83.00 0.00 83.00 EA 81.00 \$73.60 0040 0140 9031010 CONCRETE FOOTINGS, EMBEDDED	\$0.0	\$55.00	0.00	EA	4.00	0.00	4.00	ADVANCED WARNING RAIL SYSTEM	6161008	0040	0001		
0001 0070 6161033 DIRECTIONAL INDICATOR BARRICADE 28.00 0.00 28.00 EA 0.00 \$66.00 0001 0080 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 0.00 \$826.00 0001 0090 6161055 SEQUENTIAL FLASHING WARNING LIGHT 28.00 0.00 28.00 EA 0.00 \$866.00 0001 0100 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$3,375.00 0001 0110 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$14,600.00 0001 0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$73,000.00 0001 0140 9031010 CONCRETE FOOTINGS, EMBEDDED 4.10 0.00 4.10 CUYD 4.10 \$1,217.00 0040 0140 9031010 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031210 STRUCTURAL STEEL FOSTS 2,850.00 0.00 528.00 LB 2,850.00 \$6.10 0040 0160 9031270 STRUCTURAL STEEL FOSTS 2,850.00 0.00 528.00 LF 528.00 \$12.15 0040 0170 9031270 2 IN. PSST POST -12 GA 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA 528.00 0.00 33.00 EA 33.00 3326.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA 33.00 0.00 368.00 LF 368.00 313.50 0040 0200 9031285 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA 23.00 0.00 23.00 EA 23.00 3335.00 0040 0220 90305044 SHFLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 319.00 0040 0230 9035044 SHFLAT SHEET 1,238.00 0.00 27.00 SQFT 1,624.00 \$27.85 0040 0240 9035089A SHF-FLAT SHEET 1,238.00 0.00 27.00 SQFT 27.00 \$20.55 0040 0240 0240 0240 9035089A SHF-FLAT SHEET 1,238.00 0.00 27.00 SQFT 27.00 \$20.55 0040 0240 0240 0240 9035089A SHF-FLAT SHEET 1,238.00 0.00 27.00 SQFT 27.00 SQC.55 0040 0240 0240 0240 0240 0240 0240 0	\$1,496.0	\$18.70	80.00	EA	80.00	0.00	80.00	CHANNELIZER (TRIM LINE)	6161025	0050	0001		
0001 0080 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 0.00 \$825.00 0001 0090 6161055 SEQUENTIAL FLASHING WARNING LIGHT 28.00 0.00 28.00 EA 0.00 \$66.00 0001 0100 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION 2.00 0.00 2.00 EA 2.00 \$3,575.00 0001 0110 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$14,600.00 0001 0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$7,300.00 00030 0130 9020834 SIGNAL SIGN, MOUNTING HARDWARE 83.00 0.00 83.00 EA 81.00 \$73.60 0040 0140 9031010 CONCRETE FOOTINGS, EMBEDDED 4.10 0.00 4.10 CUYD 4.10 \$1,217.00 0040 0150 9031210 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 56.00 0.00 56.00 EA 56.00 \$186.00 \$1000 0160 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 33.00 EA 33.00 \$33.00 EA 23.00 \$33.50 EA	\$0.0	\$82.50	0.00	EA	4.00	0.00	4.00	TYPE III MOVEABLE BARRICADE	6161030	0060	0001		
0001 0090 6161055 SEQUENTIAL FLASHING WARNING LIGHT 28.00 0.00 28.00 EA 0.00 \$66.00	\$0.0	\$66.00	0.00	EA	28.00	0.00	28.00	DIRECTIONAL INDICATOR BARRICADE	6161033	0070	0001		
0001 0100 0161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR PURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 2.00 \$3,575.00	\$0.0	\$825.00	0.00	EA	1.00	0.00	1.00	FLASHING ARROW PANEL	6161040	0080	0001		
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	\$0.0	\$66.00	0.00	EA	28.00	0.00	28.00	SEQUENTIAL FLASHING WARNING LIGHT	6161055	0090	0001		
0001 0120 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$7,300.00 0030 0130 9020834 SIGNAL SIGN, MOUNTING HARDWARE 83.00 0.00 83.00 EA 81.00 \$73.60 0040 0140 9031010 CONCRETE FOOTINGS, EMBEDDED 4.10 0.00 4.10 CUYD 4.10 \$1,217.00 0040 0150 9031210 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 56.00 0.00 56.00 EA 56.00 \$186.00 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR	\$7,150.0	\$3,575.00	2.00	EA	2.00	0.00	2.00	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6161099	0100	0001		
0030 0130 9020834 SIGNAL SIGN, MOUNTING HARDWARE 83.00 0.00 83.00 EA 81.00 \$73.60 0040 0140 9031010 CONCRETE FOOTINGS, EMBEDDED 4.10 0.00 4.10 CUYD 4.10 \$1,217.00 0040 0150 9031210 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 56.00 0.00 56.00 EA 56.00 \$186.00 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$33.00 \$326.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SH-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$10,950.0	\$14,600.00	0.75	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0110	0001		
0040 0140 9031010 CONCRETE FOOTINGS, EMBEDDED 4.10 0.00 4.10 CUYD 4.10 \$1,217.00 0040 0150 9031210 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 56.00 0.00 56.00 EA 56.00 \$186.00 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$7,300.0	\$7,300.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0120	0001		
0040 0150 9031210 STRUCTURAL STEEL POSTS 2,850.00 0.00 2,850.00 LB 2,850.00 \$6.10 0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 56.00 0.00 56.00 EA 56.00 \$186.00 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2,25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$5,961.0	\$73.60	81.00	EA	83.00	0.00	83.00	SIGNAL SIGN, MOUNTING HARDWARE	9020834	0130	0030		
0040 0160 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) 56.00 0.00 56.00 EA 56.00 \$186.00 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$335.00 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A <t< td=""><td>\$4,989.7</td><td>\$1,217.00</td><td>4.10</td><td>CUYD</td><td>4.10</td><td>0.00</td><td>4.10</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>9031010</td><td>0140</td><td>0040</td><td></td><td></td></t<>	\$4,989.7	\$1,217.00	4.10	CUYD	4.10	0.00	4.10	CONCRETE FOOTINGS, EMBEDDED	9031010	0140	0040		
TUBE) 0040 0170 9031270A 2 IN. PSST POST - 12 GA. 528.00 0.00 528.00 LF 528.00 \$12.15 0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$17,385.0	\$6.10	2,850.00	LB	2,850.00	0.00	2,850.00	STRUCTURAL STEEL POSTS	9031210	0150	0040		
0040 0180 9031272A 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. 15.00 0.00 15.00 EA 15.00 \$53.00 0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 LF 368.00 \$335.00 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035014A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$10,416.0	\$186.00	56.00	EA	56.00	0.00	56.00		9031241	0160	0040		
0040 0190 9031274 CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA. 33.00 0.00 33.00 EA 33.00 \$326.00 0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$6,415.2	\$12.15	528.00	LF	528.00	0.00	528.00	2 IN. PSST POST - 12 GA.	9031270A	0170	0040		
0040 0200 9031280 2.5 IN. PSST POST - 12 GA. 368.00 0.00 368.00 LF 368.00 \$13.50 0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$795.0	\$53.00	15.00	EA	15.00	0.00	15.00	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	9031272A	0180	0040		
0040 0210 9031285 CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA. 23.00 0.00 23.00 EA 23.00 \$335.00 0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$10,758.0	\$326.00	33.00	EA	33.00	0.00	33.00	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	9031274	0190	0040		
0040 0220 9035004A SH-FLAT SHEET 1,238.00 0.00 1,238.00 SQFT 1,232.00 \$19.00 0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$4,968.0	\$13.50	368.00	LF	368.00	0.00	368.00	2.5 IN. PSST POST - 12 GA.	9031280	0200	0040		
0040 0230 9035011A ST-STRUCTURAL 5,667.00 0.00 5,667.00 SQFT 1,624.00 \$27.85 0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$7,705.0	\$335.00	23.00	EA	23.00	0.00	23.00	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	9031285	0210	0040		
0040 0240 9035069A SHF-FLAT SHEET FLUORESCENT 27.00 0.00 27.00 SQFT 27.00 \$20.55	\$23,408.	\$19.00	1,232.00	SQFT	1,238.00	0.00	1,238.00	SH-FLAT SHEET	9035004A	0220	0040		
	\$45,228.4	\$27.85	1,624.00	SQFT	5,667.00	0.00	5,667.00	ST-STRUCTURAL	9035011A	0230	0040		
Project 1813243 - Total Value Posted to Date as of Report Generated Date	\$554.	\$20.55	27.00	SQFT	27.00	0.00	27.00	SHF-FLAT SHEET FLUORESCENT	9035069A	0240	0040		
1 Toject Onio 240 - Total Value Tosted to Bate as of Report Scheduce Bate	\$187,223.							Date as of Report Generated Date	alue Posted to D	otal Value	813243 - To	Project J	

Revision 3/23/2023 Page 4 of 8



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

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
0010	2022010	REMOVAL OF IMPROVEMENTS	7/17/23	7/18/23	0.03	LS	#3 I44 WB log mile 211.116 #26 NB 65 log mile 46.727 #27 NB 65 48.251					installed new signs #3 I44 WB log mile 211.116 #26 NB 65 log mile 46.727 #27 NB 65 48.251
			7/18/23	7/20/23	0.02	LS	sign #14 A and #14a I44 EB log mile 80.053					installed new signs sign #14 A and #14a I44 EB log mil 80.053
							sign #15 I44 EB log mile 80.312					sign #15 I44 EB log mile 80.312
							sign #18 RTe. H SB log mile 26.514					sign #18 RTe. H SB log mile 26.514
			7/20/23	7/20/23	0.02	LS	signs #8 LP44 WB log mile 9.301					installed new signs signs #8 LP44 WB log mile 9.301
							sign #9 MO 266 WB log mile 0.390					sign #9 MO 266 WB log mile 0.390
							sign #10 I44 EB ramp log mile 77.613					sign #10 I44 EB ramp log mile 77.613
							sign #12 MO 13 NB log mile 59.580					sign #12 MO 13 NB log mile 59.580
							sign #13 MO 13 SB log mile 230.735					sign #13 MO 13 SB log mile 230.735
			7/24/23	7/24/23	0.03	LS						removed and replaced signs
							Sign #4 WB I44 log mile 222.624					Sign #4 WB I44 log mile 222.624
							Sign # 6 EB I44 log mile 69.415					Sign # 6 EB I44 log mile 69.415
							Signs # 7A & 7a EB I44 log mile 69.554					Signs # 7A & 7a EB I44 log mile 69.554
			7/25/23	7/25/23	0.02	LS	Sign #35 WB LP44 log mile 5.241					removed and replaced signs
							Sign #36 BUS 65 SB log mile 5.570					Sign #35 WB LP44 log mile 5.241
												Sign #36 BUS 65 SB log mile 5.570
0030		CONSTRUCTION SIGNS	7/18/23	7/20/23	311.00	SQFT	various					
0150	9031210	STRUCTURAL STEEL POSTS	7/17/23		281.25		#3 I44 WB log mile 211.116					installed new signs and posts for sign #3 I44 WB log r 211.116
			7/20/23	7/20/23	1,479.75	LB	, and the second					installed new signs signs #8 LP44 WB log mile 9.301
							sign #9 MO 266 WB log mile 0.390					sign #9 MO 266 WB log mile 0.390
		SH-FLAT SHEET ST-STRUCTURAL	7/18/23		10.00	SQFT	Olive and Kansas #3 I44 WB log mile 211.116					installed Divided highway signs installed new signs #3 I44 WB log mile 211.116
0230	9033011A	SI-SIRUCIUME	1111123	7/10/23	180.00	SQFI	#26 NB 65 log mile 46.727 #27 NB 65 48.251					#26 NB 65 log mile 46.727 #27 NB 65 48.251
			7/18/23	7/20/23	428.00	SQFT	installed new signs sign #14 A and #14a I44 EB log mile 80.053					installed new signs sign #14 A and #14a I44 EB log m 80.053
							sign #15 I44 EB log mile 80.312					sign #15 I44 EB log mile 80.312
							sign #18 RTe. H SB log mile 26.514					sign #18 RTe. H SB log mile 26.514
			7/20/23	7/20/23	305.00	SQFT	signs #8 LP44 WB log mile 9.301					installed new signs signs #8 LP44 WB log mile 9.301
							sign #9 MO 266 WB log mile 0.390					sign #9 MO 266 WB log mile 0.390
							sign #10 I44 EB ramp log mile 77.613					sign #10 I44 EB ramp log mile 77.613
							sign #12 MO 13 NB log mile 59.580					sign #12 MO 13 NB log mile 59.580
							sign #13 MO 13 SB log mile 230.735					sign #13 MO 13 SB log mile 230.735
			7/24/23	7/24/23	324.00	SQFT	Sign #4 WB I44 log mile 222.624					removed and replaced signs
							Sign # 6 EB I44 log mile 69.415					Sign #4 WB I44 log mile 222.624
							Signs # 7A & 7a EB I44 log mile 69.554					Sign # 6 EB I44 log mile 69.415
			7/05/00	7/25/23	60.00	COET	Sign #25 WP I DAA log mile 5 244					Signs # 7A & 7a EB I44 log mile 69.554
			1120123	1120123	09.00	SUFI	Sign #35 WB LP44 log mile 5.241					removed and replaced signs
							Sign #36 BUS 65 SB log mile 5.570					Sign #35 WB LP44 log mile 5.241
												Sign #36 BUS 65 SB log mile 5.570

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 3/23/2023 Page 5 of 8



Line Item Adjustments by Estimate

Contract ID: 221216-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3243	0150	STRUCTURAL STEEL POSTS	Construction Stockpile	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	Jul 17, 2023	SYSTEM	(\$4,184.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 1, 2023	SYSTEM	(\$6,767.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,952.20)	
			Construction S	Stockpile - To	otal			(\$10,952.20)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$10,952.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$10,952.20	
			Construction	Stockpile STI	MI - Total			\$10,952.20	
	0150 -	Total						\$0.00	
	0180	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		3	Jun 16, 2023	SYSTEM	(\$477.00)	
		(5 : 11)		- Total				(\$477.00)	
			Material - Tota	l				(\$477.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$477.00	
				- Total				\$477.00	
			MaterialCredit	- Total				\$477.00	
	0180 -							\$0.00	
	0200	2.5 IN. PSST POST - 12 GA.	Material		3	Jun 16, 2023	SYSTEM	(\$2,808.00)	
				- Total				(\$2,808.00)	
			Material - Tota	l				(\$2,808.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$2,808.00	
			M (1 10 11	- Total				\$2,808.00	
	0200 -	Takal	MaterialCredit	- Iotai				\$2,808.00	
	0200 -	SH-FLAT SHEET	Construction Stockpile		3	Jun 16, 2023	SYSTEM	\$0.00 (\$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
					5	Jul 17, 2023	SYSTEM	(\$2,096.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Aug 1, 2023	SYSTEM	(\$81.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,012.12)	
			Construction 5	Stockpile - To	otal			(\$10,012.12)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$10,060.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,060.88	
			Construction S	Stockpile STI				\$10,060.88	
			Material		3	Jun 16, 2023	SYSTEM	(\$8,341.00)	
				- Total				(\$8,341.00)	
			Material - Tota					(\$8,341.00)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$8,341.00	
				- Total				\$8,341.00	
			MaterialCredit	- Total				\$8,341.00	
	0220	Total						\$48.76	
					_		0) (0==:	(A. F	
	0230	ST- STRUCTURAL	Construction Stockpile		5	Jul 17, 2023 Aug 1,	SYSTEM SYSTEM	(\$1,588.52) (\$6,679.92)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Contract ID: 221216-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I3243	0230	ST- STRUCTURAL	Construction Stockpile	- Total				(\$8,268.44)	
			Construction S	Stockpile - To	otal			(\$8,268.44)	
			Construction Stockpile STMI		1	May 16, 2023	SYSTEM	\$28,853.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIMI	- Total				\$28,853.00	
			Construction S	Stockpile STI	/II - Total			\$28,853.00	
	0230 -	Total						\$20,584.56	
	0240	SHF-FLAT SHEET	Material		3	Jun 16, 2023	SYSTEM	(\$369.90)	
		FLUORESCENT		- Total				(\$369.90)	
			Material - Tota					(\$369.90)	
			MaterialCredit		4	Jun 30, 2023	SYSTEM	\$369.90	
				- Total				\$369.90	
			MaterialCredit	- Total				\$369.90	
	0240 -	Total						\$0.00	
J8I3243 -	- Total							\$20,633.32	
Overall -	Total							\$20,633.32	



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	J8I3243	Other Contract Adjustment	SIGN	(\$197.12)	100	Jun 16, 2023	sprata1	Furnished shop inspection for signing materials.
3 - Total					(\$197.12)			
Overall - Total					(\$197.12)			

Revision 3/23/2023 Page 8 of 8