

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

Pay Estimate Created Date: September 2, 2025

Progress	Contract ID	241213-G03	Pay Period Start August 16, 202	25 Original Contract Amount \$1,238,938.99
Estimate Number	Prime Contracto	or Advanced Highway Sign and Supply, L	LC Pay Period End September 1, 2	2025 Net Change Order Amount \$178,100.00
11				Current Contract Amount \$1,417,038.99

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	quinne1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion D	Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025			69.91%
Co	ontract Informational Dates			Milestones

Date DescriptionOriginal Completion DateCurrent Completion DateAcceptance DateAwarded DateJanuary 8, 2025January 8, 2025Letting DateDecember 13, 2024December 13, 2024Notice to Proceed DateFebruary 10, 2025February 10, 2025Work Began Date

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11											
		This Estimate	Previous	To Date							
241213-G03											
	Total Posted Items Pay	\$116,225.60	\$874,489.07	\$990,714.67							
	Gross Item Adjustments	(\$14,063.04)	\$54,038.39	\$39,975.35							
	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							
	•		\$928,527.46	\$1,030,690.02							
<b>Contract Total Pay</b>	/able This Estimate:	\$102,162.56									

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0099	0150	2022010	REMOVAL OF IMPROVEMENTS	LS	\$57,790.000	0.340	\$19,648.60
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,550.000	0.370	\$6,493.50
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	100	\$12,900.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	1,600	\$20,800.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	EA	\$495.000	100	\$49,500.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	353	\$6,883.50

 Project JSR0099 - Total
 \$116,225.60

 Overall - Total
 \$116,225.60

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0099	0250	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,500.42)
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,566.13)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,810.19)
	0280	CONCRETE POST ANCHOR	Construction		Payment Estimate Item Adjustment generated			(\$1,396.61)

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

Pay Estimate Created Date: September 2, 2025

Progress	Contract ID	241213-G03		Pay Period Star	<b>t</b> August 16, 2025	Original Contrac	t Amount	\$1,238,938.99
Estimate Number	Prime Contractor	Advanced Highway S	Sign and Supply,	LLC Pay Period End	September 1, 202	5 Net Change Ord	er Amount	\$178,100.00
11						Current Contrac	t Amount	\$1,417,038.99

								<b>+</b> ., ,
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0099		FOR 2.5 IN. PSST 7 GA.	Stockpile		Stockpile Transaction			
	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,789.69)
Total								(\$14,063.04)

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

					C	ontract Project Informat	tion		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
JSR0097	FAS- S605 (019)	Sign installation	59, 90, O	MCDONALD	on Route 90 at Slate south of Queen's La		oute 59 from 0.1 mile south of Moun	t Shira Road in Ginger Blue, and on Route C	
JSR0099	FAF-76-1 (43)	Sign installation	Various	TANEY	at various locations	on Routes 39, 76, 160, 90, 1	76, 248, 265 and KK in Barry, Lawr	ence, Stone, Taney, and Webster Counties	
Totals b	y Job Nu	ımbers							
JSR0097		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,797.25 \$1,930.72 \$4,727.97	<b>To Date</b> \$2,797.25 \$1,930.72 <b>\$4,727.97</b>		
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
JSR0099		Posted Item Pay Gross Item Adjustments Gross Item Pay		oss Item Adjustments		This Estimate \$116,225.60 (\$14,063.04) \$102,162.56	Previous \$871,691.82 \$52,107.67 \$923,799.49	To Date \$987,917.42 \$38,044.63 \$1,025,962.05	
	Disinc	Incentive Disincentive Liquidated Damages			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		

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

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

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## 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.

ract	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)
13-	JSR0097	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,650.00	\$0.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,650.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	667.00	0.00	667.00	SQFT	0.00	\$6.78	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.85	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	140.00	0.00	140.00	EA	0.00	\$11.30	\$0.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$2,149.00	\$537.25
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,315.00	\$0.00
		0040	0090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$129.00	\$0.00
		0040	0100	9031250A	U-CHANNEL POST, 3 LB	24.00	0.00	24.00	LF	0.00	\$35.25	\$0.00
		0040	0110	9031280	2.5 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	\$13.00	\$0.00
		0040	0120	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	20.00	0.00	20.00	EA	0.00	\$494.00	\$0.00
		0040	0130	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	0.00	\$19.50	\$0.00
		0040	0140	9039902	MISC.SOLAR POWERED TAPCO LED LIT SIGN 36" x 36" W1-5L	3.00	0.00	3.00	EA	0.00	\$2,300.00	\$0.00
	Project JS	SR0097 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,797.25
	JSR0099	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.93	\$57,790.00	\$53,744.70
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,650.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	926.00	0.00	926.00	SQFT	694.00	\$6.78	\$4,705.32
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.85	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	290.00	0.00	290.00	EA	140.00	\$19.20	\$2,688.00
		0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$565.00	\$565.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,802.00	\$9,604.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,890.00	\$52,890.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.60	\$17,550.00	\$10,530.00
		0040	0240	9031220	PIPE POSTS	20.00	0.00	20.00	LB	0.00	\$18.20	\$0.00
		0040	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1,122.00	200.00	1,322.00	EA	944.00	\$129.00	\$121,776.00
		0040	0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	108.00	\$35.25	\$3,807.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	3,200.00	21,184.00	LF	15,104.00	\$13.00	\$196,352.00
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	1,122.00	200.00	1,322.00	EA	944.00	\$495.00	\$467,280.00
		0040	0290	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$19.15	\$612.80
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	4,863.50	600.00	5,463.50	SQFT	3,837.00	\$19.50	\$74,821.50
	Project JS	SR0099 - To	tal Value	Posted to D	Date as of Report Generated Date							\$999,376.32
13-G	03 Overall	- Total Val	ue Poste	d to Date as	of Report Generated Date							\$1,002,173.57

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### 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.

Project: JSR0099

	: JSR0099	<u> </u>											
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
0150	2022010	REMOVAL OF IMPROVEMENTS	8/18/25	8/19/25	1	0.01	LS	Route 176, Taney County, WB, Curve 32	8.317		WIIIO		Measured Length: 495'
			8/19/25	8/22/25	1	0.01	IS	Route 176, Taney County, WB, Curve 32	8.317				This curve requires 10 chevrons, 5 were installed on this date.  Measured Length: 495'
													Remaining 5 signs from 08/18/25 installed on this date
				8/22/25	2	0.01	LS	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024'  18 chevrons required, 2 were installed on this date
			8/21/25	8/22/25	1	0.01	LS	Route 176, Taney County, EB, Curve 13	24.722				Measured Length: 1,024'
			8/25/25	8/27/25	1	0.10	LS	Route 176, Taney County, WB, Curve 31	7.557				Measured Length: 685'
				8/27/25	1	0.10		Route 176, Taney County, EB, Curve 14	25.491				Measured Length: 1,163'
					1								* '
			8/29/25			0.10		Route 176, Taney County, WB, Curve 30	6.649				Measured Length: 846'
230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/25/25		1	0.37		Route 176, Taney County, WB, Curve 31	7.557				Measured Length: 685'
250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8/18/25	8/19/25	1	5.00	EA	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' This curve requires 10 chevrons, 5 were installed on this date.
			8/19/25	8/22/25	1	5.00	EA	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' Remaining 5 signs from 08/18/25 installed on this date
				8/22/25	2	1.00	EA	Route 176, Taney County, WB	8.368				W1-6
				8/22/25	3	1.00	EA	Route 176, Taney County, WB	8.338				W1-6
				8/22/25	4	2.00	EA	Route 176, Taney County, EB, Curve 12	24.303				
			8/20/25	8/22/25	1	16.00	EA	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024' Remaining 16 chevrons were installed on this date
				0/00/05		4.00	E4	Route 176, Taney County, EB	04.000				W3-1
				8/22/25	3		EA	Route 176, Taney County, EB  Route 176, Taney County, WB	24.322 8.121				
			0.77										W1-3R & W13-1P
			8/21/25	8/22/25	1		EA	Route 176, Taney County, WB	8.020				W2-2R
				8/22/25	2	14.00		Route 176, Taney County, EB, Curve 13	24.722				Measured Length: 1,040'
			8/25/25	8/27/25	1	10.00	EA	Route 176, Taney County, WB, Curve 31	7.557				Measured Length: 685'
			8/26/25	8/27/25	1	23.00	EA	Route 176, Taney County, EB, Curve 14	25.491				Measured Length: 1,163'
				8/27/25	2	1.00	EA	Route 176, Taney County, EB	25.45				W1-11L & W13-1P
				8/27/25	3	1.00	EA	Route 176, Taney County, WB	6.849				W13-1P
													A W1-11R is required on this post at this location, but there was not one listed on the quantity sheets of the plans. The old W1-11R sign was left on the post and will be replaced with the new one once it arrives.
				8/27/25	4	1.00	EA	Route 176, Taney County, EB	25.68				W1-6
				8/27/25	5	1.00	EA	Route 176, Taney County, EB	25.52				W1-6
			8/29/25	8/29/25	1	16.00	EA	Route 176, Taney County, WB, Curve 30	6.649				Measured Length: 846'
270	9031280 2.5 IN. PSST POST - 12 GA.	8/18/25	8/19/25	1	80.00	LF	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495'	
	0 9031260 2.5 IN. PSS1 POS1 - 12 GA.												This curve requires 10 chevrons, 5 were installed on this date.
			8/19/25	8/22/25	1	80.00	LF	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' Remaining 5 signs from 08/18/25 installed on this date
				8/22/25	2	16.00	LF	Route 176, Taney County, WB	8.368				W1-6
				8/22/25	3	16.00	LF	Route 176, Taney County, WB	8.338				W1-6
				8/22/25	4	32.00	LF	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024'
													18 chevrons required, 2 installed on this date
			8/20/25	8/22/25	1	256.00	LF	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024'
													Remaining 16 chevrons were installed on this date
				0.000.005		40.00		D 4 470 T D 4 FD	04.000				
				8/22/25	2	16.00		Route 176, Taney County, EB	24.322				W3-1
				8/22/25	3	16.00		Route 176, Taney County, WB	8.121				W1-3R & W13-1P
			8/21/25	8/22/25	1	16.00		Route 176, Taney County, WB	8.020				W2-2R
				8/22/25	2	224.00	LF	Route 176, Taney County, EB, Curve 13	24.722				Measured Length: 1,040'
			8/25/25	8/27/25	1	160.00	LF	Route 176, Taney County, WB, Curve 31	7.557				Measured Length: 685'
			8/26/25	8/27/25	1	368.00	LF	Route 176, Taney County, EB, Curve 14	25.491				Measured Length: 1,163'
				8/27/25	2	16.00	LF	Route 176, Taney County, EB	25.45				W1-11L & W13-1P
				8/27/25	3	16.00	LF	Route 176, Taney County, WB	6.849				W13-1P  A W1-11R is required on this post at this location, but there was not one listed on the quantity sheets of the plans. The old W1-11R sign was left on the post and wi
				0.002		4	1.5	B + 470 F - 0 + 0					be replaced with the new one once it arrives.
				8/27/25	4	16.00		Route 176, Taney County, EB	25.68				W1-6
				8/27/25	5	16.00		Route 176, Taney County, EB	25.52				W1-6
			8/29/25		1	256.00		Route 176, Taney County, WB, Curve 30	6.649				
280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	8/18/25	8/19/25	1	5.00	EA	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' This curve requires 10 chevrons, 5 were installed on thi date.
			8/19/25	8/22/25	1	5.00	EA	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' Remaining 5 signs from 08/18/25 installed on this date
				8/22/25	2	1.00	EA	Route 176, Taney County, WB	8.368				W1-6
				8/22/25	3		EA	Route 176, Taney County, WB	8.338				W1-6
				8/22/25	4		EA	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024'  18 chevrons remaining, 12 installed on this date
			8/20/25	8/22/25	1	16.00	EA	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024' Remaining 16 chevrons were installed on this date
				8/22/25	2	1.00	EA	Route 176, Taney County, EB	24.322				W3-1
				8/22/25	3		EA	Route 176, Taney County, EB	8.121				W1-3R & W13-1P
			8/24/25	8/22/25	1		EA		8.020				W2-2R
			0/21/25					Route 176, Taney County, WB					
				8/22/25	2	14.00		Route 176, Taney County, EB, Curve 13	24.722				Measured Length: 1,040'
			8/25/25	8/27/25	1	10.00		Route 176, Taney County, WB, Curve 31  Route 176, Taney County, EB, Curve 14	7.557 25.491				Measured Length: 685' Measured Length: 1,163'

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## 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	Posting Sequence	Quantity	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments		
Number	Code		Date	Date	No.	rosieu			Log	DISTAILCE	Log	Distalice			
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	8/26/25	8/27/25	2	1.00	EA	Route 176, Taney County, EB	25.45				W1-11L & W13-1P		
				8/27/25	3	1.00	EA	Route 176, Taney County, WB	6.849				W13-1P		
													A W1-11R is required on this post at this location, but there was not one listed on the quantity sheets of the plans. The old W1-11R sign was left on the post and will be replaced with the new one once it arrives.		
				8/27/25	4	1.00	EA	Route 176, Taney County, EB	25.68				W1-6		
				8/27/25	5	1.00	EA	Route 176, Taney County, EB	25.52				W1-6		
			8/29/25	8/29/25	1	16.00	EA	Route 176, Taney County, WB, Curve 30	6.649				Measured Length: 846'		
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	8/18/25	8/19/25	1	15.00	SQFT	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495'		
															This curve requires 10 chevrons, 5 were installed on this date.
			8/19/25	8/22/25	1	15.00	SQFT	Route 176, Taney County, WB, Curve 32	8.317				Measured Length: 495' Remaining 5 signs from 08/18/25 installed on this date		
				8/22/25	2	8.00	SQFT	Route 176, Taney County, WB	8.368				W1-6		
				8/22/25	3	8.00	SQFT	Route 176, Taney County, WB	8.338				W1-6		
				8/22/25	4	6.00	SQFT	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024'  18 chevrons required, 2 were installed on this date		
			8/20/25	8/22/25	1	48.00	SQFT	Route 176, Taney County, EB, Curve 12	24.303				Measured Length: 1,024' Remaining 16 chevrons were installed on this date		
				8/22/25	2	9.00	SQFT	Route 176, Taney County, EB	24.322				W3-1		
				8/22/25	3	13.00	SQFT	Route 176, Taney County, WB	8.121				W1-3R & W13-1P		
			8/21/25	8/22/25	1	9.00	SQFT	Route 176, Taney County, WB	8.020				W2-2R		
				8/22/25	2	42.00	SQFT	Route 176, Taney County, EB, Curve 13	24.722				Measured Length: 1,040'		
			8/25/25	8/27/25	1	30.00	SQFT	Route 176, Taney County, WB, Curve 31	7.557				Measured Length: 685'		
			8/26/25	8/27/25	1	69.00	SQFT	Route 176, Taney County, EB, Curve 14	25.491				Measured Length: 1,163'		
				8/27/25	2	13.00	SQFT	Route 176, Taney County, EB	25.45				W1-11L & W13-1P		
				8/27/25	3	4.00	SQFT	Route 176, Taney County, WB	6.849				W13-1P		
													A W1-11R is required on this post at this location, but there was not one listed on the quantity sheets of the plans. The old W1-11R sign was left on the post and will be replaced with the new one once it arrives.		
				8/27/25	4	8.00	SQFT	Route 176, Taney County, EB	25.68				W1-6		
				8/27/25	5	8.00	SQFT	Route 176, Taney County, EB	25.52				W1-6		
			8/29/25	8/29/25	1	48.00	SQFT	Route 176, Taney County, WB, Curve 30	6.649				Measured Length: 846'		

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

No Data Available

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## Line Item Adjustments by Estimate

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0097	0120	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$892.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$892.02	
			Construction Stockpile STMI - Total					\$892.02	
	0120 -	1120 - Total						\$892.02	
	0130	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI	2	Apr 16, 2025	SYSTEM	\$1,038.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,038.70	
			Construction	Stockpile S	TMI - Total			\$1,038.70	
		- Total						\$1,038.70	
JSR0097	- Total							\$1,930.72	
JSR0099	0250	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$3,800.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2025	SYSTEM	(\$3,299.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2025	SYSTEM	(\$4,566.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 30, 2025	SYSTEM	(\$2,610.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	(\$975.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 1, 2025	SYSTEM	(\$3,225.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 20, 2025	SYSTEM	(\$2,325.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$2,500.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,303.92)	
			Construction Stockpile - Total					(\$23,303.92)	
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$29,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$29,750.00	
			Construction	Stockpile S	Stockpile STMI - Total				
	0250 -	- Total						\$6,446.08	
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$6,938.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2025	SYSTEM	(\$6,024.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2025	SYSTEM	(\$8,336.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 30, 2025	SYSTEM	(\$4,773.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	(\$1,780.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 1, 2025	SYSTEM	(\$5,890.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 20, 2025	SYSTEM	(\$4,246.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$4,566.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$42,556.33)	
			Construction	Stockpile - 1				(\$42,556.33)	
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$54,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$54,410.00	
			Construction	ո Stockpile STMI - Total				\$54,410.00	
	0270 -	- Total						\$11,853.67	
	0280	CONCRETE	Construction		4	May 15,	SYSTEM	(\$6,394.10)	Payment Estimate Item Adjustment generated Stockpile Transaction



## Line Item Adjustments by Estimate

Contract ID: 241213-G03

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
R0099	0280	POST ANCHOR	Stockpile			2025			
		FOR 2.5 IN. PSST 7 GA.			5	Jun 2, 2025	SYSTEM	(\$5,551.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2025	SYSTEM	(\$7,682.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 30, 2025	SYSTEM	(\$4,392.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	(\$1,640.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 1, 2025	SYSTEM	(\$5,426.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 20, 2025	SYSTEM	(\$3,912.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$4,206.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$39,207.31)	
			Construction	Stockpile - 1	Total .			(\$39,207.31)	
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$50,052.42	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$50,052.42	
			Construction	Stockpile S	ΓΜΙ - Total			\$50,052.42	
	0280 -	Total						\$10,845.11	
	0290	SH-FLAT SHEET	Construction Stockpile		7	Jun 30, 2025	SYSTEM	(\$264.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$264.32)	
			Construction Stockpile - Total					(\$264.32)	
			Construction Stockpile		2	Apr 16, 2025	SYSTEM	\$264.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$264.32	
			Construction Stockpile STMI - Total					\$264.32	
	0290 -	Total						\$0.00	
	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$3,968.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jun 2, 2025	SYSTEM	(\$4,403.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2025	SYSTEM	(\$4,598.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 30, 2025	SYSTEM	(\$5,206.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2025	SYSTEM	( , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 1, 2025	SYSTEM	(\$3,927.71)	, , , , , , , , , , , , , , , , , , ,
					10	Aug 20, 2025	SYSTEM	(\$3,469.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	11	Sep 2, 2025	SYSTEM	(\$2,789.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
								(\$29,959.60)	
			Construction Construction Stockpile STMI	Stockpile - 1	otal 2	Apr 16, 2025	SYSTEM	(\$29,959.60) \$38,859.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,859.37	
			Construction	- Total Stockpile STMI - Total				\$38,859.37	
	0300 -	Total	Sonstruction	Otockpile S	-MITOtal				
0000		TOTAL						\$8,899.77	
R0099 -								\$38,044.63	
erall - 1	otal							\$39,975.35	

## MoDOT

## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.

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