



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
14	241213-G03	October 1, 2025	\$1,238,938.99
	Prime Contractor	Pay Period End	Net Change Order Amount
	Advanced Highway Sign and Supply, LLC	October 15, 2025	\$178,100.00
			Current Contract Amount
			\$1,417,038.99

Approval Date				By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			quinne1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			evendj1
October 20, 2025	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, 2025	November 1, 2025		93.61%	
Contract Informational Dates			Milestones	
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract	
Acceptance Date				
Awarded Date	January 8, 2025	January 8, 2025		
Letting Date	December 13, 2024	December 13, 2024		
Notice to Proceed Date	February 10, 2025	February 10, 2025		
Work Began Date				

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$145,160.40	\$1,181,316.10	\$1,326,476.50
Gross Item Adjustments	(\$8,785.21)	\$10,715.93	\$1,930.72
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
		\$1,192,032.03	\$1,328,407.22
Contract Total Payable This Estimate:	\$136,375.19		

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	0.010	\$577.90
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,550.000	0.160	\$2,808.00
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	161	\$20,769.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	2,576	\$33,488.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$495.000	151	\$74,745.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	655	\$12,772.50

Project JSR0099 - Total **\$145,160.40**

Overall - Total **\$145,160.40**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0099	0250	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,445.24)
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,721.41)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,371.37)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$681.54)



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Progress	Contract ID	241213-G03	Pay Period Start	October 1, 2025	Original Contract Amount	\$1,238,938.99
Estimate Number	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	October 15, 2025	Net Change Order Amount	\$178,100.00
14					Current Contract Amount	\$1,417,038.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0099	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,565.65)
Total								(\$8,785.21)



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

Report Generated on October 21, 2025

Contract Project Information					
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 Gap Lane near Jane, on Route 59 from 0.1 mile south of Mount Shira Road in Ginger Blue, and on Route O south of Queen's Lace Drive near Stella
JSR0099	FAF-76-1 (43)	Sign installation	Various	TANEY	at various locations on Routes 39, 76, 160, 90, 176, 248, 265 and KK in Barry, Lawrence, Stone, Taney, and Webster Counties
Totals by Job Numbers					
JSR0097			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,797.25	\$2,797.25
	Gross Item Adjustments		\$0.00	\$1,930.72	\$1,930.72
	Gross Item Pay		\$0.00	\$4,727.97	\$4,727.97
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JSR0099			This Estimate	Previous	To Date
	Posted Item Pay		\$145,160.40	\$1,178,518.85	\$1,323,679.25
	Gross Item Adjustments		(\$8,785.21)	\$8,785.21	\$0.00
	Gross Item Pay		\$136,375.19	\$1,187,304.06	\$1,323,679.25
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

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 October 21, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
241213-G03	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	0080	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 JSR0097 - Total Value Posted to Date as of Report Generated Date												\$2,797.25
JSR0099	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.94	\$57,790.00	\$54,322.60	
	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	770.00	\$6.78	\$5,220.60	
	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	0.86	\$17,550.00	\$15,093.00	
	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	1,292.00	\$129.00	\$166,668.00	
	0040	0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	144.00	\$35.25	\$5,076.00	
	0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	3,200.00	21,184.00	LF	20,672.00	\$13.00	\$268,736.00	
	0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	200.00	1,322.00	EA	1,291.00	\$495.00	\$639,045.00	
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	5,244.50	\$19.50	\$102,267.75		
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$1,322,788.75
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,325,586.00



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

Report Generated on October 21, 2025

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

Project: JSR0099

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	10/14/25	10/15/25	1	0.01	LS	Route 176, Taney County, EB, Curve 21	28.573				Measured Length: 1,371'
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	10/1/25	10/3/25	1	0.16	LS	Route 76, Taney County, EB, Curve 1	97.794				Measured Length: 871'
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/1/25	10/3/25	1	10.00	EA	Route 76, Taney County, EB, Curve 1	97.794				Measured Length: 871'
				10/3/25	2	7.00	EA	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'
				10/3/25	3	7.00	EA	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
				10/3/25	4	1.00	EA	Route 176, Taney County, WB	5.012				W1-6
				10/3/25	5	1.00	EA	Route 176, Taney County, WB	4.952				W1-6
			10/2/25	10/3/25	1	5.00	EA	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
													Remaining 5 chevrons required for this curve installed on this date
				10/3/25	2	1.00	EA	Route 176, Taney County, WB	4.892				W1-5L & W13-1P
				10/3/25	3	6.00	EA	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													15 chevrons are required on this curve, 6 were installed on this date
			10/6/25	10/7/25	1	5.00	EA	Route 160, Taney County, WB, Curve 8	182.257				Measured Length: 740'
				10/7/25	2	1.00	EA	Route 160, Taney County, WB	181.708				W1-6
				10/7/25	3	1.00	EA	Route 160, Taney County, WB	181.711				W1-6
				10/7/25	4	10.00	EA	Route 160, Taney County, EB, Curve 4	141.775				Measured Length: 520'
				10/7/25	5	1.00	EA	Route 160, Taney County, EB	141.792				W1-6
			10/7/25	10/7/25	6	1.00	EA	Route 160, Taney County, EB	141.832				W1-6
				10/8/25	1	12.00	EA	Route 160, Taney County, WB, Curve 7	181.439				Measured Length: 640'
				10/8/25	2	1.00	EA	Route 160, Taney County, WB	181.474				W1-6
				10/8/25	3	1.00	EA	Route 160, Taney County, WB	181.507				W1-6
			10/8/25	10/9/25	1	8.00	EA	Route 160, Taney County, EB, Curve 5	142.002				Measured Length: 428'
				10/9/25	2	1.00	EA	Route 160, Taney County, EB	142.041				W1-6
				10/9/25	3	1.00	EA	Route 160, Taney County, EB	142.052				W1-6
				10/9/25	4	1.00	EA	Route 160, Taney County, WB	181.239				W1-5L & W13-1P
				10/9/25	5	8.00	EA	Route 160, Taney County, WB, Curve 6	181.256				Measured Length: 364'
			10/9/25	10/10/25	1	10.00	EA	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													This cure actually requires 16 chevrons and not 15 as noted in DWR from 10/2. Remaining 10 chevrons were installed on this date.
				10/10/25	2	14.00	EA	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													This curve requires 17 chevrons, 14 were installed on this date.
				10/10/25	3	1.00	EA	Route 176, Taney County, EB	28.085				W1-1L & W13-1P
				10/10/25	4	1.00	EA	Route 176, Taney County, EB	28.164				W1-6
				10/10/25	5	1.00	EA	Route 176, Taney County, EB	28.183				W1-6
				10/10/25	6	1.00	EA	Route 176, Taney County, EB	28.222				W11-2
			10/13/25	10/14/25	1	3.00	EA	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													Remaining 3 chevrons installed on this date.
				10/14/25	2	1.00	EA	Route 176, Taney County, WB	4.303				W1-1R & W13-1P
				10/14/25	3	1.00	EA	Route 176, Taney County, WB	4.183				W11-2
				10/14/25	4	1.00	EA	Route 176, Taney County, EB	28.441				W11-8
			10/14/25	10/14/25	5	17.00	EA	Route 176, Taney County, WB, Curve 22	4.072				Measured Length: 1,298'
				10/15/25	1	19.00	EA	Route 176, Taney County, EB, Curve 21	28.573				Measured Length: 1,371'
				10/15/25	2	1.00	EA	Route 176, Taney County, WB	3.903				W11-8
0270	9031280	2.5 IN. PSST POST - 12 GA.	10/1/25	10/3/25	1	160.00	LF	Route 76, Taney County, EB, Curve 1	97.794				Measured Length: 871'
				10/3/25	2	112.00	LF	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'
				10/3/25	3	112.00	LF	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
													12 chevrons are required on this curve, 7 were installed on this date
				10/3/25	4	16.00	LF	Route 176, Taney County, WB	5.012				W1-6
			10/2/25	10/3/25	5	16.00	LF	Route 176, Taney County, WB	4.952				W1-6
				10/3/25	1	80.00	LF	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
													Remaining 5 chevrons required for this curve, installed on this date
				10/3/25	2	16.00	LF	Route 176, Taney County, WB	4.892				W1-5L & W13-1P
				10/3/25	3	96.00	LF	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													15 chevrons are required on this curve, 6 were installed on this date
			10/6/25	10/7/25	1	80.00	LF	Route 160, Taney County, WB, Curve 8	182.257				Measured Length: 740'
				10/7/25	2	16.00	LF	Route 160, Taney County, WB	181.708				W1-6
				10/7/25	3	16.00	LF	Route 160, Taney County, WB	181.711				W1-6
				10/7/25	4	160.00	LF	Route 160, Taney County, EB, Curve 4	141.775				Measured Length: 520'
				10/7/25	5	16.00	LF	Route 160, Taney County, EB	141.792				W1-6
			10/7/25	10/7/25	6	16.00	LF	Route 160, Taney County, EB	141.832				W1-6
				10/8/25	1	192.00	LF	Route 160, Taney County, WB, Curve 7	181.439				Measured Length: 640'
				10/8/25	2	16.00	LF	Route 160, Taney County, WB	181.474				W1-6
				10/8/25	3	16.00	LF	Route 160, Taney County, WB	181.507				W1-6
			10/8/25	10/9/25	1	128.00	LF	Route 160, Taney County, EB, Curve 5	142.002				Measured Length: 428'
				10/9/25	2	16.00	LF	Route 160, Taney County, EB	142.041				W1-6
				10/9/25	3	16.00	LF	Route 160, Taney County, EB	142.052				W1-6
				10/9/25	4	16.00	LF	Route 160, Taney County, WB	181.239				W1-5L & W13-1P
				10/9/25	5	128.00	LF	Route 160, Taney County, WB, Curve 6	181.256				Measured Length: 364'
			10/9/25	10/10/25	1	160.00	LF	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													This cure actually requires 16 chevrons and not 15 as noted in DWR from 10/2. Remaining 10 chevrons were installed on this date.
				10/10/25	2	224.00	LF	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'



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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
0270	9031280	2.5 IN. PSST POST - 12 GA.	10/9/25										This curve requires 17 chevrons, 14 were installed on this date.
				10/10/25	3	16.00	LF	Route 176, Taney County, EB	28.085				W1-1L & W13-1P
				10/10/25	4	16.00	LF	Route 176, Taney County, EB	18.164				W1-6
				10/10/25	5	16.00	LF	Route 176, Taney County, EB	28.183				W1-6
				10/10/25	6	16.00	LF	Route 176, Taney County, EB	28.222				W11-2
				10/13/25	1	48.00	LF	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													Remaining 3 chevrons installed on this date.
					2	16.00	LF	Route 176, Taney County, WB	4.303				W1-1R & W13-1P
					3	16.00	LF	Route 176, Taney County, WB	4.183				W11-2
					4	16.00	LF	Route 176, Taney County, EB	28.441				W11-8
					5	272.00	LF	Route 176, Taney County, WB, Curve 22	4.072				Measured Length: 1,298'
				10/14/25	1	304.00	LF	Route 176, Taney County, EB, Curve 21	28.573				Measured Length: 1,371'
					2	16.00	LF	Route 176, Taney County, WB	3.903				W11-8
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/1/25	10/3/25	1	7.00	EA	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'
				10/3/25	2	7.00	EA	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
													12 chevrons are required on this curve, 7 were installed on this date
			10/3/25	3	1.00	EA	Route 176, Taney County, WB	5.012					W1-6
				10/3/25	4	1.00	EA	Route 176, Taney County, WB	4.952				W1-6
				10/2/25	1	5.00	EA	Route 176, Taney County, WB, Curve 24	4.932				Measured Length: 605'
													The remaining 5 chevrons on this curve were installed on this date
					2	1.00	EA	Route 176, Taney County, WB	4.892				W1-5L & W13-1P
				10/3/25	3	6.00	EA	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													15 chevrons are required on this curve, 6 were installed on this date
			10/6/25	10/7/25	1	5.00	EA	Route 160, Taney County, WB, Curve 8	182.257				Measured Length: 740'
				10/7/25	2	1.00	EA	Route 160, Taney County, WB	181.708				W1-6
				10/7/25	3	1.00	EA	Route 160, Taney County, WB	181.711				W1-6
				10/7/25	4	10.00	EA	Route 160, Taney County, EB, Curve 4	141.775				Measured Length: 520'
				10/7/25	5	1.00	EA	Route 160, Taney County, EB	141.792				W1-6
				10/7/25	6	1.00	EA	Route 160, Taney County, EB	141.832				W1-6
			10/7/25	10/8/25	1	12.00	EA	Route 160, Taney County, WB, Curve 7	181.439				Measured Length: 640'
				10/8/25	2	1.00	EA	Route 160, Taney County, WB	181.474				W1-6
				10/8/25	3	1.00	EA	Route 160, Taney County, WB	181.507				W1-6
			10/8/25	10/9/25	1	8.00	EA	Route 160, Taney County, EB, Curve 5	142.002				Measured Length: 428'
				10/9/25	2	1.00	EA	Route 160, Taney County, EB	142.041				W1-6
				10/9/25	3	1.00	EA	Route 160, Taney County, EB	142.052				W1-6
				10/9/25	4	1.00	EA	Route 160, Taney County, WB	181.239				W1-5L & W13-1P
				10/9/25	5	8.00	EA	Route 160, Taney County, WB, Curve 6	181.256				Measured Length: 364'
			10/9/25	10/10/25	1	10.00	EA	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													This cure actually requires 16 chevrons and not 15 as noted in DWR from 10/2. Remaining 10 chevrons were installed on this date.
				10/10/25	2	14.00	EA	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													This curve requires 17 chevrons, 14 were installed on this date.
				10/10/25	3	1.00	EA	Route 176, Taney County, EB	28.085				W1-1L & W13-1P
				10/10/25	4	1.00	EA	Route 176, Taney County, EB	28.164				W1-6
				10/10/25	5	1.00	EA	Route 176, Taney County, EB	28.183				W1-6
				10/10/25	6	1.00	EA	Route 176, Taney County, EB	28.222				W11-2
				10/13/25	1	3.00	EA	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													Remaining 3 chevrons installed on this date.
					2	1.00	EA	Route 176, Taney County, WB	4.303				W1-1R & W13-1P
					3	1.00	EA	Route 176, Taney County, WB	4.183				W11-2
					4	1.00	EA	Route 176, Taney County, EB	28.441				W11-8
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	10/1/25	10/14/25	5	17.00	EA	Route 176, Taney County, WB, Curve 22	4.072				Measured Length: 1,298'
				10/15/25	1	19.00	EA	Route 176, Taney County, WB	28.573				W11-8
				10/15/25	2	1.00	EA	Route 176, Taney County, WB	3.903				W11-8
				10/14/25	10/3/25	1	75.00	SQFT	Route 76, Taney County, EB, Curve 1	97.794			Measured Length: 871'
					10/3/25	2	21.00	SQFT	Route 176, Taney County, EB, Curve 19	27.497			Measured Length: 348'
					10/3/25	3	21.00	SQFT	Route 176, Taney County, WB, Curve 24	4.932			Measured Length: 605'
													12 chevrons are required on this curve, 7 were installed on this date
					10/3/25	4	8.00	SQFT	Route 176, Taney County, WB	5.012			W1-6
					10/3/25	5	8.00	SQFT	Route 176, Taney County, WB	4.952			W1-6
				10/2/25	10/3/25	1	15.00	SQFT	Route 176, Taney County, WB, Curve 24	4.932			Measured Length: 605'
													Remaining 5 chevrons for this curve were installed on this date.
					10/3/25	2	13.00	SQFT	Route 176, Taney County, WB	4.892			W1-5L & W13-1P
					10/3/25	3	18.00	SQFT	Route 176, Taney County, WB, Curve 23	4.656			Measured Length: 1,045'
													This curve requires 15 chevrons, 6 were installed on this date
			10/6/25	10/7/25	1	15.00	SQFT	Route 160, Taney County, WB, Curve 8	182.257				Measured Length: 740'
				10/7/25	2	8.00	SQFT	Route 160, Taney County, WB	181.708				W1-6
				10/7/25	3	8.00	SQFT	Route 160, Taney County, WB	181.711				W1-6
				10/7/25	4	30.00	SQFT	Route 160, Taney County, EB, Curve 4	141.775				Measured Length: 520'
				10/7/25	5	8.00	SQFT	Route 160, Taney County, EB	141.792				W1-6
				10/7/25	6	8.00	SQFT	Route 160, Taney County, EB	141.832				W1-6
				10/7/25	10/8/25	1	36.00	SQFT	Route 160, Taney County, WB, Curve 7	181.439			Measured Length: 640'
					10/8/25	2	8.00	SQFT	Route 160, Taney County, WB	181.474			W1-6



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

Report Generated on October 21, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	10/7/25	10/9/25	3	8.00	SQFT	Route 160, Taney County, WB	181.507				W1-6
				10/8/25	1	24.00	SQFT	Route 160, Taney County, EB, Curve 5	142.002				Measured Length: 428'
				10/9/25	2	8.00	SQFT	Route 160, Taney County, EB	142.041				W1-6
				10/9/25	3	8.00	SQFT	Route 160, Taney County, EB	142.052				W1-6
				10/9/25	4	13.00	SQFT	Route 160, Taney County, WB	181.239				W1-SL & W13-1P
				10/9/25	5	24.00	SQFT	Route 160, Taney County, WB, Curve 6	181.256				Measured Length: 364'
			10/9/25	10/10/25	1	30.00	SQFT	Route 176, Taney County, WB, Curve 23	4.656				Measured Length: 1,045'
													This cure actually requires 16 chevrons and not 15 as noted in DWR from 10/2. Remaining 10 chevrons were installed on this date.
				10/10/25	2	42.00	SQFT	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													This curve requires 17 chevrons, 14 were installed on this date.
				10/10/25	3	13.00	SQFT	Route 176, Taney County, EB	28.085				W1-1L & W13-1P
				10/10/25	4	8.00	SQFT	Route 176, Taney County, EB	28.164				W1-6
				10/10/25	5	8.00	SQFT	Route 176, Taney County, EB	28.183				W1-6
				10/10/25	6	9.00	SQFT	Route 176, Taney County, EB	28.222				W11-2
				10/10/25	7	9.00	SQFT	Route 176, Taney County, WB	6.849				W11-1R
													See DWR from 08/26
			10/13/25	10/14/25	1	3.00	SQFT	Route 176, Taney County, EB, Curve 20	28.143				Measured Length: 910'
													Remaining 3 chevrons installed on this date.
				10/14/25	2	13.00	SQFT	Route 176, Taney County, WB	28.143				W1-1R & W13-1P
				10/14/25	3	9.00	SQFT	Route 176, Taney County, WB	4.183				W11-2
				10/14/25	4	9.00	SQFT	Route 176, Taney County, EB	28.441				W11-8
				10/14/25	5	51.00	SQFT	Route 176, Taney County, WB, Curve 22	4.072				Measured Length: 1,298'
			10/14/25	10/15/25	1	57.00	SQFT	Route 176, Taney County, EB, Curve 21	28.573				Measured Length: 1,371'
				10/15/25	2	9.00	SQFT	Route 176, Taney County, WB	3.903				W11-8

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



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 - 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 STMI - Total				\$1,038.70					
				0130 - 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				
					12	Sep 16, 2025	SYSTEM	(\$1,800.30)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Sep 30, 2025	SYSTEM	(\$3,200.54)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Oct 16, 2025	SYSTEM	(\$1,445.24)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total					(\$29,750.00)								
Construction Stockpile - Total					(\$29,750.00)								
Construction Stockpile STMI						2	Apr 16, 2025	SYSTEM	\$29,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					\$29,750.00								
Construction Stockpile STMI - Total					\$29,750.00								
0250 - Total								\$0.00					
					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				
		12	Sep 16, 2025	SYSTEM				(\$3,287.61)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		13	Sep 30,	SYSTEM				(\$5,844.65)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0099	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			2025					
					14	Oct 16, 2025	SYSTEM	(\$2,721.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$54,410.00)			
					Construction Stockpile - Total			(\$54,410.00)			
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$54,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			\$54,410.00			
					Construction Stockpile STMI - Total			\$54,410.00			
			0270 - Total								\$0.00
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$6,394.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					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		
					12	Sep 16, 2025	SYSTEM	(\$3,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Sep 30, 2025	SYSTEM	(\$5,763.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					14	Oct 16, 2025	SYSTEM	(\$2,052.91)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$50,052.42)			
					Construction Stockpile - Total			(\$50,052.42)			
					Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$50,052.42	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$50,052.42				
			Construction Stockpile STMI - Total				\$50,052.42				
			0280 - Total								\$0.00
			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 STMI		2			Apr 16, 2025	SYSTEM	\$264.32	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 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	(\$1,596.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0099	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		9	Aug 1, 2025	SYSTEM	(\$3,927.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 20, 2025	SYSTEM	(\$3,469.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2025	SYSTEM	(\$2,789.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 16, 2025	SYSTEM	(\$2,173.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 30, 2025	SYSTEM	(\$4,160.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 16, 2025	SYSTEM	(\$2,565.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$38,859.37)	
					Construction Stockpile - Total			(\$38,859.37)	
					Construction Stockpile STMI				
					- Total			\$38,859.37	
					Construction Stockpile STMI - Total			\$38,859.37	
					0300 - Total			\$0.00	
					JSR0099 - Total			\$0.00	
					Overall - Total			\$1,930.72	



Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.