



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: December 2, 2025

<b>Progress Estimate Number</b> 17	<b>Contract ID</b> 241213-G03	<b>Pay Period Start</b> November 16, 2025	<b>Original Contract Amount</b> \$1,238,938.99
<b>Prime Contractor</b> Advanced Highway Sign and Supply, LLC	<b>Pay Period End</b> December 1, 2025	<b>Net Change Order Amount</b> \$200,441.58	<b>Current Contract Amount</b> \$1,439,380.57

Approval Date		By User
December 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	quinne1
December 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
December 4, 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	October 28, 2025	99.22%

Contract Informational Dates	Milestones
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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. 17

	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$3,472.46	\$1,424,636.22	\$1,428,108.68
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,424,636.22	\$1,428,108.68
<b>Contract Total Payable This Estimate:</b>	<b>\$3,472.46</b>		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0097	5001	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$3,472.460	1	\$3,472.46

Project JSR0097 - Total \$3,472.46

Overall - Total \$3,472.46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation  
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Project Details

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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		\$3,472.46	\$39,872.07	\$43,344.53
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$3,472.46	\$39,872.07	\$43,344.53
	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		\$0.00	\$1,384,764.15	\$1,384,764.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$1,384,764.15	\$1,384,764.15
	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 December 5, 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 December 5, 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	1.00	\$2,650.00	\$2,650.00		
		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	106.50	\$6.78	\$722.07		
		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	20.00	\$11.30	\$226.00		
		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	1.00	\$2,149.00	\$2,149.00		
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,315.00	\$2,315.00		
		0040	0090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	3.00	23.00	EA	23.00	\$129.00	\$2,967.00		
		0040	0100	9031250A	U-CHANNEL POST, 3 LB	24.00	0.00	24.00	LF	24.00	\$35.25	\$846.00		
		0040	0110	9031280	2.5 IN. PSST POST - 12 GA.	320.00	48.00	368.00	LF	368.00	\$13.00	\$4,784.00		
		0040	0120	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	20.00	3.00	23.00	EA	23.00	\$494.00	\$11,362.00		
		0040	0130	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	8.00	138.00	SQFT	138.00	\$19.50	\$2,691.00		
		0040	0140	9039902	MISC.SOLAR POWERED TAPCO LED LIT SIGN 36" x 36" W1-5L	3.00	0.00	3.00	EA	3.00	\$2,300.00	\$6,900.00		
		0001	5001	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$3,472.46	\$3,472.46		
		Project JSR0097 - Total Value Posted to Date as of Report Generated Date												\$43,344.53
		JSR0099	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,790.00	\$57,790.00	
0001	0160		6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,650.00	\$5,650.00			
0001	0170		6161005	CONSTRUCTION SIGNS	926.00	-156.00	770.00	SQFT	770.00	\$6.78	\$5,220.60			
0001	0180		6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$50.85	\$0.00			
0001	0190		6161025	CHANNELIZER (TRIM-LINE)	290.00	-150.00	140.00	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	1.00	\$17,550.00	\$17,550.00			
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	222.00	1,344.00	EA	1,344.00	\$129.00	\$173,376.00			
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	3,520.00	21,504.00	LF	21,504.00	\$13.00	\$279,552.00			
0040	0280		9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	221.00	1,343.00	EA	1,343.00	\$495.00	\$664,785.00			
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	747.00	5,610.50	SQFT	5,610.50	\$19.50	\$109,404.75			
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$1,384,764.15		
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,428,108.68		



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

Report Generated on December 5, 2025

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

Project: JSR0097

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
5001	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/17/25	11/19/25	1	1.00	LS	Various counties					Change Order 0005

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



## Line Item Adjustments by Estimate

Dec 5, 2025

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		16	Nov 17, 2025	SYSTEM	(\$892.02)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$892.02)			
			Construction Stockpile - Total			(\$892.02)				
			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							\$0.00		
	0130	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		16	Nov 17, 2025	SYSTEM	(\$1,038.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$1,038.70)			
			Construction Stockpile - Total			(\$1,038.70)				
			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							\$0.00		
	JSR0097 - Total								\$0.00	
	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						
Overrun				Overrun	15	Nov 3, 2025	SYSTEM	(\$516.00)		
					16	Nov 17, 2025	SYSTEM	\$516.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.00000 - 129.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
Overrun - Total			\$0.00							
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	



## 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			
JSR0099	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			2025						
					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, 2025	SYSTEM	(\$5,844.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					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						
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$416.00)				
					16	Nov 17, 2025	SYSTEM	\$416.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.00000 - 13.00000, 'is applied (if non-zero).			
			Overrun - Total			\$0.00						
			Overrun - Total			\$0.00						
			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
					- Total			\$50,052.42				



## Line Item Adjustments by Estimate

Dec 5, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0099	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI - Total					\$50,052.42				
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$1,485.00)				
					16	Nov 17, 2025	SYSTEM	\$1,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',495.00000 - 495.00000, 'is applied (if non-zero).			
					Overrun - Total					\$0.00		
			Overrun - Total					\$0.00				
			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			
					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		2	Apr 16, 2025	SYSTEM	\$38,859.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$38,859.37			
			Construction Stockpile STMI - Total					\$38,859.37				
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$702.00)				
					16	Nov 17, 2025	SYSTEM	\$702.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).			
				Overrun - Total					\$0.00			
			Overrun - Total					\$0.00				
			0300 - Total					\$0.00				
			JSR0099 - Total								\$0.00	
			Overall - Total								\$0.00	





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## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.