



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 3	Contract ID	241213-G03	Pay Period Start	April 16, 2025	Original Contract Amount	\$1,238,938.99
	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,238,938.99

Approval Date					By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				dentod1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				evendj1
May 5, 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		1.29%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
241213-G03				
	Total Posted Items Pay	\$2,260.00	\$13,759.75	\$16,019.75
	Gross Item Adjustments	\$0.00	\$175,266.83	\$175,266.83
	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
			\$189,026.58	\$191,286.58

Contract Total Payable This Estimate: \$2,260.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0097	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,130.000	2	\$2,260.00
Project JSR0097 - Total							\$2,260.00
Overall - Total							\$2,260.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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		\$2,260.00	\$537.25	\$2,797.25
	Gross Item Adjustments		\$0.00	\$1,930.72	\$1,930.72
	Gross Item Pay		\$2,260.00	\$2,467.97	\$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		\$0.00	\$13,222.50	\$13,222.50
	Gross Item Adjustments		\$0.00	\$173,336.11	\$173,336.11
	Gross Item Pay		\$0.00	\$186,558.61	\$186,558.61
	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 May 6, 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 May 6, 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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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, CONTRACTOR 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	0.00	\$57,790.00	\$0.00
		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	0.00	\$6.78	\$0.00
		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	0.00	\$19.20	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$565.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,802.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$52,890.00	\$13,222.50
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,550.00	\$0.00
		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	0.00	1,122.00	EA	0.00	\$129.00	\$0.00	
0040		0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	0.00	\$35.25	\$0.00	
0040		0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	0.00	17,984.00	LF	0.00	\$13.00	\$0.00	
0040		0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	0.00	1,122.00	EA	0.00	\$495.00	\$0.00	
0040	0290	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$19.15	\$0.00		
0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	4,863.50	0.00	4,863.50	SQFT	0.00	\$19.50	\$0.00		
Project JSR0099 - Total Value Posted to Date as of Report Generated Date											\$13,222.50	
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$16,019.75	



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 6, 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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/1/25	5/2/25	2.00	EA	Route 39 Barry County.	87.5		96.2		

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 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 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 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					\$29,750.00					
0270		2.5 IN. PSST POST - 12 GA.	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					\$54,410.00		
0280		CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	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					\$50,052.42		
0290		SH-FLAT SHEET	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					\$264.32		
0300		SHF-FLAT SHEET FLUORESCENT	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		
			0300 - Total					\$38,859.37		
JSR0099 - Total								\$173,336.11		
Overall - Total								\$175,266.83		



## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.