



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	5	Contract ID	241213-G03	Pay Period Start	May 16, 2025	Original Contract Amount	\$1,238,938.99
		Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$1,238,938.99

Approval Date	By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by russea1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
June 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		24.37%

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. 5			
	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$125,336.43	\$176,586.54	\$301,922.97
Gross Item Adjustments	(\$19,278.56)	\$154,165.45	\$134,886.89
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
		\$330,751.99	\$436,809.86
Contract Total Payable This Estimate:		\$106,057.87	

## 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	0.152	\$8,784.08
	0220	6181000	MOBILIZATION	LS	\$52,890.000	0.250	\$13,222.50
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,550.000	0.027	\$473.85
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	112	\$14,448.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	1,792	\$23,296.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$495.000	112	\$55,440.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	496	\$9,672.00

Project JSR0099 - Total	\$125,336.43
Overall - Total	\$125,336.43

## 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			(\$3,299.66)
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,024.05)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,708.45)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,843.02)



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

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**Pay Estimate Created Date: June 2, 2025**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	241213-G03	<b>Pay Period Start</b>	May 16, 2025	<b>Original Contract Amount</b>	\$1,238,938.99
<b>5</b>	<b>Prime Contractor</b>	Advanced Highway Sign and Supply, LLC	<b>Pay Period End</b>	June 1, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,238,938.99

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			(\$4,403.38)
<b>Total</b>								<b>(\$19,278.56)</b>



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

Report Generated on June 5, 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		\$125,336.43	\$173,789.29	\$299,125.72
	Gross Item Adjustments		(\$19,278.56)	\$152,234.73	\$132,956.17
	Gross Item Pay		\$106,057.87	\$326,024.02	\$432,081.89
	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 June 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 June 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	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	0.16	\$57,790.00	\$9,246.40	
	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	0.03	\$17,550.00	\$526.50	
	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	241.00	\$129.00	\$31,089.00	
	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	3,856.00	\$13.00	\$50,128.00	
	0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	0.00	1,122.00	EA	241.00	\$495.00	\$119,295.00	
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	943.00	\$19.50	\$18,388.50		
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$299,125.72
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$301,922.97



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

Report Generated on June 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: JSR0099

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			
0150	2022010	REMOVAL OF IMPROVEMENTS	5/20/25	5/23/25	0.00	LS	Route 39, Barry County, NB, Curve 9	16.495							
				5/23/25	0.00	LS	Route 39, Barry County, SB, Curve 5	94.656							
				5/23/25	0.00	LS	Route 39, Barry County, SB, Curve 6	94.807							
			5/21/25	5/23/25	0.00	LS	Route 39, Barry County, Curve 8	16.132				Measured Length 1355', Curve 23 of the 25 chevrons were installed, coming back with a mini to install the last two			
			5/22/25	5/23/25	0.00	LS	Route 39, Barry County, SB, Curve 7	95.177				Curve Length: 1,065'			
			5/28/25	5/30/25	0.00	LS	Route 248, Barry County, WB, Curve 9	41.332				Curve Length: 1,280'			
				5/30/25	0.00	LS	Route 76, Barry County, EB, Curve 1	67.484				9 of the 19 chevrons were installed on this curve on this date			
				5/30/25	0.00	LS	Route 76, Barry County, EB, Curve 1	67.484				Curve Length: 480'			
			5/30/25	5/30/25	0.14	LS	x								
				6/2/25	0.01	LS	Route 248, Barry County, EB, Curve 8	14.549				Curve Length: 1,861'			
									1 of the 26 total signs installed on this corner on this date						
0220	6181000	MOBILIZATION	5/30/25	5/30/25	0.25	LS	Route 248					Original contract amount earned exceeded 30%. Paying last portion of mobilization.			
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/30/25	5/30/25	0.03	LS	x								
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/19/25	5/20/25	1.00	EA	NB Route 39	20.151				W12-2 (14'11") Height restriction sign			
				5/20/25	1.00	EA	NB Route 39	21.746				S3-1 - School Bus stop			
				5/20/25	1.00	EA	Route 39	88.838				88.838			
				5/20/25	1.00	EA	Route 39	88.838				W7-1 SB 88.838 - Hill			
				5/20/25	1.00	EA	Route 39	89.459				S3-1 - School Bus stop			
				5/20/25	1.00	EA	SB Route 39	90.550				W12-2 (14'11") Height restriction sign			
			5/20/25	5/23/25	1.00	EA	Route 39, Barry County, NB	16.761				W1-2R & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, NB	16.861				W1-4L & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, NB, Curve 10	16.661				Installed final chevron for this curve, other signs were installed on DIR 05/13/25 (See eProjects)			
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.113				W1-2L & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.29				W1-4R & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.45				W1-1R & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.55				W1-5R & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.84							
				5/23/25	5.00	EA	Route 39, Barry County, NB, Curve 9	16.495							
				5/23/25	6.00	EA	Route 39, Barry County, SB, Curve 6	94.807							
				5/23/25	10.00	EA	Route 39, Barry County, SB, Curve 5	94.656							
			5/21/25	5/23/25	23.00	EA	Route 39, Barry County, Curve 8	16.132				Measured Length 1355', Curve 23 of the 25 chevrons were installed, coming back with a mini to install the last two.			
			5/22/25	5/23/25	1.00	EA	Route 39, Barry County, NB	15.915				W1-5R & W13-1P			
				5/23/25	1.00	EA	Route 39, Barry County, NB	15.973				W2-2L			
				5/23/25	1.00	EA	Route 39, Barry County, SB	15.668				W2-2			
				5/23/25	1.00	EA	Route 39, Barry County, SB	95.628				W2-2			
				5/23/25	19.00	EA	Route 39, Barry County, SB, Curve 7	95.177				Curve Length: 1,065'			
				5/28/25	5/30/25	1.00	EA	Route 39, Barry County, NB	15.776				W1-2R & W13-1P 30 MPH		
			5/30/25		5/30/25										Sign assembly previously marked for remove only was requested by MoDOT to replace with new
					5/30/25	9.00	EA	Route 248, Barry Bount, WB, Curve 9	41.332				Curve Length: 1,280'		
					5/30/25	10.00	EA	Route 76, Barry County, EB, Curve 1	67.484				9 of the 19 signs were installed on this curve on this date		
					5/30/25	10.00	EA	Route 76, Barry County, EB, Curve 1	67.484				Curve Length: 480'		
				6/2/25	1.00	EA	Route 248, Barry County, EB	14.261				W3-1			
				6/2/25	1.00	EA	Route 248, Barry County, EB, Curve 8	14.549				Curve Length: 1,861'			
					6/2/25	1.00	EA	Route 248, Barry County, WB	41.562				1 of the 26 total signs installed on this corner on this date		
					6/2/25	8.00	EA	Route 248, Barry County, WB, Curve 9	41.332				W3-1		
					6/2/25	8.00	EA	Route 248, Barry County, WB, Curve 9	41.332				Curve Length: 1,280'		
												8 of the 10 remaining signs installed for this curve on this date			
0270	9031280	2.5 IN. PSST POST - 12 GA.	5/19/25	5/20/25	16.00	LF	NB Route 39	20.151				W12-2 (14'11") Height restriction sign			
				5/20/25	16.00	LF	NB Route 39	21.746				S3-1 - School Bus stop			
				5/20/25	16.00	LF	Route 39	88.838				88.838			
				5/20/25	16.00	LF	Route 39	88.838				W7-1 SB 88.838 - Hill			
				5/20/25	16.00	LF	SB Route 39	89.188				S3-1 - School Bus stop			
				5/20/25	16.00	LF	SB Route 39	90.550				W12-2 (14'11") Height restriction sign			
			5/20/25	5/23/25	16.00	LF	Route 39, Barry County, NB	16.761				W1-2R & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, NB	16.861				W1-4L & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, NB, Curve 10	16.661				Installed final chevron for this curve, other signs were installed 05/13/25			
				5/23/25	16.00	LF	Route 39, Barry County, SB	94.113				W1-2L & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, SB	94.29				W1-4R & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, SB	94.45				W1-1R & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, SB	94.55				W1-5R & W13-1P			
				5/23/25	16.00	LF	Route 39, Barry County, SB	94.84				S3-1			
				5/23/25	80.00	LF	Route 39, Barry County, NB, Curve 9	16.495							
				5/23/25	96.00	LF	Route 39, Barry County, SB, Curve 6	94.807							
				5/23/25	160.00	LF	Route 39, Barry County, SB, Curve 5	94.656							
			5/21/25	5/23/25	368.00	LF	Route 39, Barry County, Curve 8	16.132				Measured length 1355', Curve 23 of the 25 chevrons were installed, coming back with a mini to install the last two			
			5/22/25	5/23/25	16.00	LF	Route 39, Barry County, NB	15.915				W1-5R			
				5/23/25	16.00	LF	Route 39, Barry County, NB	15.973				W2-2L			



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

Report Generated on June 5, 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	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.	5/22/25	5/23/25	16.00	LF	Route 39, Barry County, SB	15.668				W2-2
				5/23/25	16.00	LF	Route 39, Barry County, SB	95.628				W2-2
				5/23/25	304.00	LF	Route 39, Barry County, SB, Curve 7	95.177				Curve Length: 1065'
			5/28/25	5/30/25	16.00	LF	Route 39, Barry County, NB	15.776				W1-2R & W13-1P 30 MPH
												Sign assembly previously marked for remove only was requested by MoDOT to replace with new.
				5/30/25	144.00	LF	Route 248 Barry County, WB, Curve 9	41.332				Curve Length: 1,280'
				5/30/25	160.00	LF	Route 76, Barry County, EB, Curve 1	67.484				9 of the 19 total signs installed on this curve on this date
												Curve Length: 480'
			5/30/25	6/2/25	16.00	LF	Route 248, Barry County, EB	14.261				W3-1
				6/2/25	16.00	LF	Route 248, Barry County, EB, Curve 8	14.549				Curve Length: 1,861'
												1 of the 26 total signs installed on this curve on this date
				6/2/25	16.00	LF	Route 248, Barry County, WB	41.562				W3-1
				6/2/25	128.00	LF	Route 248, Barry County, WB, Curve 9	41.332				Curve Length: 1,280'
												8 of the 10 remaining signs installed for this curve on this date
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5/19/25	5/20/25	1.00	EA	NB Route 39	20.151				W12-2 (14'11") Height restriction sign
				5/20/25	1.00	EA	NB Route 39	21.746				S3-1 - School Bus stop
				5/20/25	1.00	EA	Route 39	88.838				W7-1 SB 88.838 - Hill
				5/20/25	1.00	EA	SB Route 39	89.188				S3-1 - School Bus stop
				5/20/25	1.00	EA	SB Route 39	89.459				S3-1 - School Bus stop
				5/20/25	1.00	EA	SB Route 39	90.550				W12-2 (14'11") Height restriction sign
			5/20/25	5/23/25	1.00	EA	Route 39, Barry County, NB	16.761				W1-2R & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, NB	16.861				W1-4L & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, NB, Curve 10	16.661				Installed final chevron for this curve, other signs were installed on DIR 05/13/25 (See eProjects)
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.113				W1-2L & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.29				W1-4R & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.45				W1-1R & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.55				W1-5R & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, SB	94.84				S3-1
				5/23/25	5.00	EA	Route 39, Barry County, NB, Curve 9	16.495				
				5/23/25	6.00	EA	Route 39, Barry County, SB, Curve 6	94.807				
				5/23/25	10.00	EA	Route 39, Barry County, SB, Curve 5	94.656				
			5/21/25	5/23/25	23.00	EA	Route 39, Barry County, Curve 8	16.132				Length 1355', Curve 23 of the 25 chevrons were installed, coming back with a mini to install the last two.
			5/22/25	5/23/25	1.00	EA	Route 39, Barry County, NB	15.915				W1-5R & W13-1P
				5/23/25	1.00	EA	Route 39, Barry County, NB	15.973				W2-2L
				5/23/25	1.00	EA	Route 39, Barry County, SB	15.668				W2-2
				5/23/25	1.00	EA	Route 39, Barry County, SB	95.628				W2-2
				5/23/25	19.00	EA	Route 39, Barry County, NB, Curve 7	95.177				Curve Length: 1065'
												W1-2R & W13-1P 30 MPH
			5/28/25	5/30/25	1.00	EA	Route 39, Barry County, NB	15.776				-Sign assembly previously marked fore remove only was requested by MoDOT to replace with new
												Curve Length: 1,280'
				5/30/25	9.00	EA	Route 248, Barry County, WB, Curve 9	41.332				9 of the 19 total signs were installed on this curve on this date
												Curve Length: 480'
				5/30/25	10.00	EA	Route 76, Barry County, EB, Curve 1	67.484				W3-1
				6/2/25	1.00	EA	Route 248, Barry County, EB	14.261				Curve Length: 1,861'
			5/30/25	6/2/25	1.00	EA	Route 248, Barry County, EB, Curve 8	14.549				1 of the 26 total signs installed on this curve on this date
												W3-1
				6/2/25	1.00	EA	Route 248, Barry County, WB	41.562				Curve Length: 1,280'
				6/2/25	8.00	EA	Route 248, Barry County, WB, Curve 9	41.332				8 of the 10 remaining signs installed for this curve on this date
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	5/19/25	5/20/25	9.00	SQFT	NB Route 39	20.151				W12-2 (14'11") Height restriction sign
				5/20/25	9.00	SQFT	NB Route 39	21.746				S3-1 - School Bus stop
				5/20/25	9.00	SQFT	Route 39	88.838				W7-1 SB 88.838 - Hill
				5/20/25	9.00	SQFT	SB Route 39	89.188				S3-1 - School Bus stop
				5/20/25	9.00	SQFT	SB Route 39	89.459				S3-1 - School Bus stop
				5/20/25	9.00	SQFT	SB Route 39	90.550				W12-2 (14'11") Height restriction sign
			5/20/25	5/23/25	3.00	SQFT	Route 39, Barry County, NB, Curve 10	16.661				Installed final chevron for this curve, other signs were installed on DIR 5/13/25 (See eProjects)
				5/23/25	9.00	SQFT	Route 39, Barry County, SB	94.84				S3-1
				5/23/25	13.00	SQFT	Route 39, Barry County, NB	16.761				W1-2R & W13-1P
				5/23/25	13.00	SQFT	Route 39, Barry County, NB	16.861				W1-4L & W13-1P
				5/23/25	13.00	SQFT	Route 39, Barry County, SB	94.113				W1-2L & W13-1P
				5/23/25	13.00	SQFT	Route 39, Barry County, SB	94.29				W1-4R & W13-1P
				5/23/25	13.00	SQFT	Route 39, Barry County, SB	94.45				W1-1R & W13-1P
				5/23/25	13.00	SQFT	Route 39, Barry County, SB	94.55				W1-5R & W13-1P
				5/23/25	15.00	SQFT	Route 39, Barry County, SB, Curve 9	94.656				
				5/23/25	18.00	SQFT	Route 39, Barry County, SB, Curve 6	94.807				
				5/23/25	30.00	SQFT	Route 39, Barry County, SB, Curve 5	94.656				
			5/21/25	5/23/25	69.00	SQFT	Route 39, Barry County, Curve 8	16.132				Length 1355', Curve 23 of the 25 chevrons were installed, coming back with a mini to install the last two
			5/22/25	5/23/25	9.00	SQFT	Route 39, Barry County, NB	15.973				W2-2L
				5/23/25	9.00	SQFT	Route 39, Barry County, SB	15.668				W2-2
				5/23/25	9.00	SQFT	Route 39, Barry County, SB	95.628				W2-2



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

Report Generated on June 5, 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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	5/22/25	5/23/25	13.00	SQFT	Route 39, Barry County, NB	15.915				W1-5R & W13-1P
				5/23/25	57.00	SQFT	Route 39, Barry County, SB, Curve 7	95.177				Curve length: 1,065'
			5/27/25	5/30/25	4.00	SQFT	Route 39, Barry County, NB	19.481				See the notes in the General section of this DWR
				5/30/25	4.00	SQFT	Route 39, Barry County, SB	91.488				See the notes in the General section of this DWR
			5/28/25	5/30/25	13.00	SQFT	Route 39, Barry County, NB	15.776				W1-2R & W13-1P 30 MPH
												Sign assembly previously marked for remove only was requested by MoDOT to replace with new
				5/30/25	27.00	SQFT	Route 248, Barry County, WB, Curve 9	41.332				Curve Length 1,280'
												9 of the 19 signs for this curve were installed on this date.
				5/30/25	30.00	SQFT	Route 76, Barry County, EB, Curve 1	67.484				Curve length 480'
			5/30/25	6/2/25	3.00	SQFT	Route 248, Barry County, EB, Curve 8	14.549				Curve Length: 1,861'
												1 of 26 total signs installed for this curve on this date
				6/2/25	9.00	SQFT	Route 248, Barry County, EB	14.261				W3-1
				6/2/25	9.00	SQFT	Route 248, Barry County, WB	41.562				W3-1
				6/2/25	24.00	SQFT	Route 248, Barry County, WB, Curve 9	41.332				Curve Length: 1,280'
												8 of the 10 remaining signs installed for this curve on this date

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





## Line Item Adjustments by Estimate

Jun 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 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	
- Total				(\$7,100.17)						
Construction Stockpile - Total				(\$7,100.17)						
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			\$22,649.83							
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	
			- Total			(\$12,962.45)				
			Construction Stockpile - Total			(\$12,962.45)				
			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			\$41,447.55							
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	
			- Total			(\$11,945.57)				
			Construction Stockpile - Total			(\$11,945.57)				
	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			\$38,106.85							
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		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		
		- Total			(\$8,371.75)					
		Construction Stockpile - Total			(\$8,371.75)					



# Line Item Adjustments by Estimate

Jun 5, 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 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			\$30,487.62	
	JSR0099 - Total							\$132,956.17	
Overall - Total							\$134,886.89		



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## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.