



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 2	Contract ID	250221-D05	Pay Period Start	April 16, 2025	Original Contract Amount	\$633,975.25
	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	May 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$633,975.25

Approval Date					By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				greerl2
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				greerl2
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
May 1, 2026	May 1, 2026		1.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250221-D05			
Total Posted Items Pay	\$0.00	\$10,000.00	\$10,000.00
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
		\$10,000.00	\$10,000.00
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
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
JCD0091	IS-70-3 (299)	Sign replacement	I-70, I-44	COOPER	at various locations on I-70 and I-44 within the Central District

Totals by Job Numbers				
JCD0091		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$10,000.00	\$10,000.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$10,000.00	\$10,000.00
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
250221-D05	JCD0091	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$17,500.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	683.00	0.00	683.00	SQFT	0.00	\$9.35	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	138.00	0.00	138.00	EA	0.00	\$24.20	\$0.00
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$132.00	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00
		0001	0060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$93.50	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0040	0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	23.00	0.00	23.00	EA	0.00	\$1,365.00	\$0.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	53.50	0.00	53.50	CUYD	0.00	\$1,955.00	\$0.00
		0040	0110	9031210	STRUCTURAL STEEL POSTS	41,570.00	0.00	41,570.00	LB	0.00	\$4.65	\$0.00
		0040	0120	9031230	4 IN. SQUARE STEEL POST	419.00	0.00	419.00	LF	0.00	\$39.00	\$0.00
		0040	0130	9035011A	ST-STRUCTURAL	9,181.00	0.00	9,181.00	SQFT	0.00	\$21.60	\$0.00
		0040	0140	9035071A	STF-STRUCTURAL FLUORESCENT	90.00	0.00	90.00	SQFT	0.00	\$23.30	\$0.00
Project JCD0091 - Total Value Posted to Date as of Report Generated Date												\$10,000.00
250221-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$10,000.00



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

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

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: 250221-D05

No Data Available



Contract Adjustments for Contract - 250221-D05

There are no contract adjustments to display for this contract.