



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 17, 2026

Progress Estimate Number 7	Contract ID 250221-D05	Prime Contractor Advanced Highway Sign and Supply, LLC	Pay Period Start March 1, 2026	Pay Period End March 15, 2026	Original Contract Amount \$633,975.25	Net Change Order Amount \$0.00	Current Contract Amount \$633,975.25
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Approval Date		By User
March 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	graesj1
March 18, 2026	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		25.59%

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	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
250221-D05			
Total Posted Items Pay	\$35,311.87	\$126,951.40	\$162,263.27
Gross Item Adjustments	\$28,406.26	\$138,386.13	\$166,792.39
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	(\$1,682.14)	(\$1,682.14)
		\$263,655.39	\$327,373.52
Contract Total Payable This Estimate:	\$63,718.13		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0091	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$9.350	12	\$112.20
	0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,365.000	6	\$8,190.00
	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,955.000	5.630	\$11,006.65
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$4.650	877.380	\$4,079.82
	0130	9035011A	ST-STRUCTURAL	SQFT	\$21.600	552	\$11,923.20

Project JCD0091 - Total **\$35,311.87**

Overall - Total **\$35,311.87**

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
JCD0091	0090	SQUARE STEEL SIGN POST (4IN.) BASE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,746.11)
	0110	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$43,337.86
	0110	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,974.94)
	0130	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,210.55)

Total **\$28,406.26**



**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
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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0091	Posted Item Pay	\$35,311.87	\$126,951.40	\$162,263.27
	Gross Item Adjustments	\$28,406.26	\$138,386.13	\$166,792.39
	Gross Item Pay	\$63,718.13	\$265,337.53	\$329,055.66
	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	(\$1,682.14)	(\$1,682.14)



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

Report Generated on March 19, 2026

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 March 19, 2026

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)
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	452.00	\$9.35	\$4,226.20
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	138.00	0.00	138.00	EA	80.00	\$24.20	\$1,936.00
		0001	0040	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	14.00	\$132.00	\$1,848.00
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	14.00	\$93.50	\$1,309.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	23.00	0.00	23.00	EA	16.00	\$1,365.00	\$21,840.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	53.50	0.00	53.50	CUYD	35.30	\$1,955.00	\$69,011.50
		0040	0110	9031210	STRUCTURAL STEEL POSTS	41,570.00	0.00	41,570.00	LB	3,864.38	\$4.65	\$17,969.37
		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	552.00	\$21.60	\$11,923.20
		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										
250221-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$162,263.27



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

Report Generated on March 19, 2026

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

Project: JCD0091

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			
0020	6161005	CONSTRUCTION SIGNS	3/10/26	3/12/26	1	12.00	SQFT	2 Work Zone Plaques used on Portable Signs. (Missed being paid on DIR on 2-3-2026)								
0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	3/10/26	3/12/26		1	1.00	EA	Route I-44 EBL	184.343				Sign No. 67		
						2	1.00	EA	Route I-44 EBL	185.532				Sign No. 70		
						3	1.00	EA	Route I-44 WBL	107.400				Sign No. 72		
						4	1.00	EA	Route I-44 WBL	106.335				Sign No. 74		
						5	1.00	EA	Route I-44 WBL	103.259				Sign No. 76		
			3/11/26	3/12/26	1	1.00	EA	Route I-44 WBL	97.415				Sign No. 80 (Exit 195 with 45° arrow)			
0100	9031010	CONCRETE FOOTINGS, EMBEDDED	3/10/26	3/12/26		1	0.34	CUYD	Route I-44 WBL	107.146				Sign No. 88 (Troop I Headquarters Exit 185)		
						3/11/26	3/12/26	1	0.34	CUYD	Route I-44 WBL	100.634				Sign No. 78 (Rolla City Limit)
						3/15/26		1	4.95	CUYD	Route I-44 EBL	185.394				Sign No. 69 (Exit 185 E, Tim Bradley, Way, 45° arrow)
0110	9031210	STRUCTURAL STEEL POSTS	3/10/26	3/12/26		1	54.00	LB	Route I-44 WBL	107.146				Sign No. 88 (Troop I Headquarters Exit 185)		
						2	95.94	LB	Route I-44 WBL	158.760				Sign No. 31 (Lebanon 5, Springfield 57, Joplin 125)		
						3/11/26	3/12/26	1	54.00	LB	Route I-44 WBL	100.634				Sign No. 78 (Rolla City Limit)
						3/15/26		1	577.50	LB	Route I-44 EBL	185.394				Sign No. 69 (Exit 185 E, Tim Bradley, Way, 45° arrow)
						3/12/26	3/15/26	1	95.94	LB	Route I-44 EBL	151.448				Sign No. 39 (Buckhorn 2, Rolla 33, St Louis 140)
0130	9035011A	ST-STRUCTURAL	3/9/26	3/11/26		1	165.50	SQFT	Route I-44 WBL	178.804				Sign No. 35 (Exit 113 - J/Y - Conway 1-Mile)		
						3/10/26	3/12/26	1	55.00	SQFT	Route I-44 EBL	136.041				Sign No. 20 (T/N 4, Rolla 48, St. Louis 155)
						3/12/26	3/12/26	2	65.00	SQFT	Route I-44 WBL	154.087				Sign No. 23 (F 4, Springfield 61, Joplin 130)
						3/12/26	3/12/26	3	50.00	SQFT	Route I-44 WBL	158.76				Sign No. 31 (Lebanon 5, Springfield 57, Joplin 125)
						3/12/26	3/15/26	1	176.50	SQFT	Route I-44 EBL	144.445				Sign No. 26 (Exit 145 133 AB, Richland, 1 Mile)
						3/15/26		2	40.00	SQFT	Route I-44 EBL	151.448				Sign No. 39 (Buckhorn 2, Rolla 33, St Louis 140)

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



Line Item Adjustments by Estimate

Contract ID: 250221-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JCD0091	0090	SQUARE STEEL SIGN POST (4IN.) BASE	Construction Stockpile		5	Feb 17, 2026	SYSTEM	(\$1,830.74)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Mar 2, 2026	SYSTEM	(\$2,746.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Mar 17, 2026	SYSTEM	(\$2,746.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$7,322.95)	
				Construction Stockpile - Total							(\$7,322.95)	
					Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$10,000.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total							\$10,000.40	
				Construction Stockpile STMI - Total							\$10,000.40	
				0090 - Total							\$2,677.45	
				0110	STRUCTURAL STEEL POSTS	Construction Stockpile		5	Feb 17, 2026	SYSTEM	(\$2,313.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
		6	Mar 2, 2026				SYSTEM	(\$4,680.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		7	Mar 17, 2026				SYSTEM	(\$4,974.94)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							(\$11,968.77)				
	Construction Stockpile - Total							(\$11,968.77)				
		Construction Stockpile STMA					7	Mar 17, 2026	SYSTEM	\$43,337.86	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$43,337.86				
	Construction Stockpile STMA - Total							\$43,337.86				
		Construction Stockpile STMI					3	Jan 15, 2026	SYSTEM	\$14,599.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$14,599.95				
	Construction Stockpile STMI - Total							\$14,599.95				
	0110 - Total							\$45,969.04				
	0120	4 IN. SQUARE STEEL POST	Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$10,164.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$10,164.30	
				Construction Stockpile STMI - Total							\$10,164.30	
	0120 - Total							\$10,164.30				
0130	ST-STRUCTURAL	Construction Stockpile		7	Mar 17, 2026	SYSTEM	(\$7,210.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$7,210.55)		
			Construction Stockpile - Total							(\$7,210.55)		
				Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$113,931.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$113,931.25		
Construction Stockpile STMI - Total							\$113,931.25					
0130 - Total							\$106,720.70					
0140	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$1,260.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,260.90		
			Construction Stockpile STMI - Total							\$1,260.90		
0140 - Total							\$1,260.90					
JCD0091 - Total							\$166,792.39					
Overall - Total							\$166,792.39					



Contract Adjustments for Contract - 250221-D05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	JCD0091	Other Contract Adjustment	SIGN	(\$838.36)	100	January 15, 2026	thomad	
		Other Contract Adjustment	SIGN	(\$843.78)	100	January 15, 2026	thomad	
3 - Total				(\$1,682.14)				
Overall - Total				(\$1,682.14)				