



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

Progress Estimate Number 8	Contract ID 250221-D05	Prime Contractor Advanced Highway Sign and Supply, LLC	Pay Period Start March 16, 2026	Pay Period End April 1, 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
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	graesj1
April 6, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2026	May 1, 2026		48.77%

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. 8			
	This Estimate	Previous	To Date
250221-D05			
Total Posted Items Pay	\$146,947.04	\$162,263.27	\$309,210.31
Gross Item Adjustments	(\$23,369.91)	\$166,792.39	\$143,422.48
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)
Contract Total Payable This Estimate:	\$123,577.13	\$327,373.52	\$450,950.65

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0091	0070	6181000	MOBILIZATION	LS	\$40,000.000	0.500	\$20,000.00
	0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$1,365.000	1	\$1,365.00
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$4.650	12,140.730	\$56,454.39
	0120	9031230	4 IN. SQUARE STEEL POST	LF	\$39.000	126.750	\$4,943.25
	0130	9035011A	ST-STRUCTURAL	SQFT	\$21.600	2,971.500	\$64,184.40
Project JCD0091 - Total							\$146,947.04
Overall - Total							\$146,947.04

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			(\$457.68)
	0110	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$53,168.65
	0110	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$34,028.81)
	0120	4 IN. SQUARE STEEL POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,236.59)
	0130	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$38,815.48)
Total								(\$23,369.91)



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

Report Generated on April 7, 2026

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	This Estimate	Previous	To Date
JCD0091			
Posted Item Pay	\$146,947.04	\$162,263.27	\$309,210.31
Gross Item Adjustments	(\$23,369.91)	\$166,792.39	\$143,422.48
Gross Item Pay	\$123,577.13	\$329,055.66	\$452,632.79
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 April 7, 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 April 7, 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	1.00	\$40,000.00	\$40,000.00
		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	17.00	\$1,365.00	\$23,205.00
		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	16,005.11	\$4.65	\$74,423.76
		0040	0120	9031230	4 IN. SQUARE STEEL POST	419.00	0.00	419.00	LF	126.75	\$39.00	\$4,943.25
		0040	0130	9035011A	ST-STRUCTURAL	9,181.00	0.00	9,181.00	SQFT	3,523.50	\$21.60	\$76,107.60
		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												\$309,210.31



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

Report Generated on April 7, 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	
0070	6181000	MOBILIZATION	3/31/26	4/1/26	1	0.50	LS	Route I-44 EB & WBL						
0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	3/10/26	3/31/26	1	1.00	EA	Route I-44 EBL	186.447				Sign No. 73 (Exit 186 with 45 arrow) This sign base was not included on the original DWR dated 3-10-2026.	
0110	9031210	STRUCTURAL STEEL POSTS	3/17/26	3/31/26	1	1,410.50	LB	Route I-44 EBL	178.717				Sign No. 60 (Exit 179 C T, Doolittle, Newburg, 1/2 Mile)	
			3/18/26	4/1/26	1	977.17	LB	Route I-44 EBL	138.726				Sign No. 22 (Exit 140 T N, Stoutland, 1 Mile)	
				4/1/26	2	991.83	LB	Route I-44 EBL	139.680				Overrun: 9.17 Pounds - Plan 1188.0 Installed 1197.17	
				4/1/26	3	248.25	LB	Route I-44 EBL	180.318				Overrun: 111.83 Pounds - Plan 1100.0 Installed 1211.83	
				4/1/26	4	284.25	LB	Route I-44 EBL	182.825				Sign No. 62 (Rolla 4, St James 15, St Louis 111)	
			3/19/26	3/24/26	1	239.25	LB	Route I-44 WBL	124.358				Sign No. 64 (Rolla Next 4 Exits)	
				3/24/26	2	297.75	LB	Route I-44 WBL	114.762				Sign No. 52 (Pulaski County Line)	
				3/24/26	3	1,434.33	LB	Route I-44 WBL	112.515				Sign No. 61 (Truck Parking with 45 arrow)	
				3/24/26	4	94.50	LB	Route I-44 WBL	117.362				Sign No. 63 (Exit 179 T C, Doolittle, Newburg, 1 Mile)	
			3/20/26	3/31/26	1	747.30	LB	Route I-44 WBL	129.906				Sign No. 91 (D 3, Springfield 98, Joplin 167)	
				3/23/26	3/31/26	1	237.75	LB	Route I-44 WBL	179.090				Sign No. 51 (Waynesville-St Robert, Regional Airport at Forney Field, Exit 161)
				3/31/26	2	774.00	LB	Route I-44 WBL	157.686				Sign No. 36 (Conway City Limit)	
				3/24/26	3/31/26	1	1,012.00	LB	Route I-44 EBL	145.152				Sign No. 21 (Exit 135 F, Sleeper, 45 arrow)
				3/31/26	2	243.75	LB	Route I-44 EBL	146.429				Sign No. 28 (Exit 145 133, AB, Richland, 45 arrow)	
				3/31/26	3	300.75	LB	Route I-44 EBL	154.163				Sign No. 37(7-P 4, Rolla 38, St Louis 145)	
				3/31/26	4	2,145.00	LB	Route I-44 EBL	156.154				Sign No. 43(Business 44-H 2, Rolla 30, St Louis 137)	
				3/25/26	3/31/26	1	273.75	LB	Route I-44 WBL	137.639				Sign No. 44(Exit 156 Business 44 H, Waynesville, Ft Leonard Wood, 45 arrow)
				3/26/26	3/31/26	1	306.00	LB	Route I-44 WBL	140.720				Sign No. 56 (Buckhorn 2, Springfield 78, Joplin 147)
				3/31/26	4/1/26	1	94.50	LB	Route I-44 EBL	161.754				Sign No. 40 (P-7 2, Springfield 75, Joplin 144)
			0120	9031230	4 IN. SQUARE STEEL POST	3/30/26	3/31/26	1	17.75	LF	Route I-44 EBL	117.917		
	3/31/26	2				18.00	LF	Route I-44 EBL	122.847				Sign No. 77 (St James City Limit)	
3/31/26	4/1/26	1				18.25	LF	Route I-44 WBL	175.106				Sign No. 15 (Exit 118 with 45 arrow)	
	4/1/26	2				18.00	LF	Route I-44 WBL	145.447				Sign No. 17 (Exit 123 with 45 arrow)	
	4/1/26	3				17.75	LF	Route I-44 WBL	139.728				Sign No. 34 (Exit 118 with 45 arrow)	
	4/1/26	4				18.00	LF	Route I-44 EBL	153.179				Sign No. 29 (Exit 145 with 45 arrow)	
	4/1/26	5				19.00	LF	Route I-44 EBL	163.70				Sign No. 41 (Exit 153 with 45 arrow)	
	4/1/26	2				28.10	LF	Route I-44 EBL	192.516				Sign No. 49 (Exit 163 with 45 arrow)	
0130	9035011A	ST-STRUCTURAL	3/17/26	3/31/26	1	218.50	SQFT	Route I-44 EBL	178.717				Sign No. 60 (Exit 179 C T, Doolittle, Newburg, 1/2 Mile)	
			3/18/26	4/1/26	1	198.50	SQFT	Route I-44 EBL	138.726				Sign No. 22 (Exit 140 T N, Stoutland 1 Mile)	
				4/1/26	2	198.50	SQFT	Route I-44 EBL	139.680				Sign No. 25 (Exit 140 T N Stoutland 45 arrow)	
				4/1/26	3	40.00	SQFT	Route I-44 EBL	180.318				Sign No. 62 (Rolla 4, St James 15, St Louis 111)	
				4/1/26	4	60.00	SQFT	Route I-44 EBL	182.825				Sign No. 64 (Rolla Next 4 Exits)	
			3/19/26	3/24/26	1	15.00	SQFT	Route I-44 WBL	124.358				Sign No. 52 (Pulaski County Line)	
				3/24/26	2	63.00	SQFT	Route I-44 WBL	114.762				Sign No. 61 (Truck Parking with 45 arrow)	
				3/24/26	3	218.50	SQFT	Route I-44 WBL	112.515				Sign No. 63 (T C, Doolittle, Newburg, 1 Mile)	
				3/24/26	4	50.00	SQFT	Route I-44 WBL	117.362				Sign No. 91 (D 3, Springfield 98, Joplin 167)	
			3/20/26	3/31/26	1	187.00	SQFT	Route I-44 WBL	129.906				Sign No. (Waynesville-St Robert, Regional Airport at Forney Field, Exit 161)	
				3/23/26	3/31/26	1	15.00	SQFT	Route I-44 WBL	179.090				Sign No. 36 (Conway City Limit)
				3/31/26	2	154.50	SQFT	Route I-44 WBL	157.686				Sign No. 21 (Exit 135 F, Sleeper, 45 arrow)	
				3/24/26	3/31/26	1	176.50	SQFT	Route I-44 EBL	145.152				Sign No. 28(Exit 145 133 AB, Richland, 45 arrow)
				3/31/26	2	45.00	SQFT	Route I-44 EBL	146.429				Sign No. 37(7-P 4, Rolla 38, St Louis 145)	
				3/31/26	3	45.00	SQFT	Route I-44 EBL	154.163				Sign No. 43 (Business 44 H-2, Rolla 30, St Louis 137)	
				3/31/26	4	344.50	SQFT	Route I-44 EBL	156.154				Sign No. 44 (Exit 156 Business 44-H, Waynesville, Ft Leonard Wood, 45 arrow)	
				3/25/26	3/31/26	1	50.00	SQFT	Route I-44 WBL	137.639				Sign No. 56 (Buckhorn 2, Springfield 78, Joplin 147)
				3/26/26	3/31/26	1	142.50	SQFT	Route I-44 WBL	138.479				Sign No. 57(Exit 153 - 17, Buckhorn, 1 1/4 Miles)
				3/31/26	2	50.00	SQFT	Route I-44 WBL	140.720				Sign No. 40 (P-7 2, Springfield 75, Joplin 144)	
			3/30/26	3/31/26	1	282.50	SQFT	Route I-44 WBL	130.702				Sign No. 48 (Exit 161, Business 44-Y, St Robert, Ft Leonard Wood, 1 Mile)	
				3/31/26	2	42.00	SQFT	Route I-44 EBL	117.917				Sign No. 15 (Exit 118 with 45 arrow)	
				3/31/26	3	42.00	SQFT	Route I-44 EBL	122.847				Sign No. 17 (Exit 123 with 45 arrow)	
				3/31/26	4/1/26	1	42.00	SQFT	Route I-44 WBL	175.106				Sign No. 34 (Exit 118 with 45 arrow)
				4/1/26	2	42.00	SQFT	Route I-44 WBL	145.447				Sign No. 29 (Exit 145 with 45 arrow)	
				4/1/26	3	42.00	SQFT	Route I-44 WBL	139.728				Sign No. 42 (Exit 153 with 45 arrow)	
				4/1/26	4	42.00	SQFT	Route I-44 EBL	153.179				Sign No. 41 (Exit 153 with 45 arrow)	
				4/1/26	5	42.00	SQFT	Route I-44 EBL	163.70				Sign No. 49 (Exit 163 with 45 arrow)	
				4/1/26	6	50.00	SQFT	Route I-44 EBL	161.754				Sign No. 46 (28 2, Rolla 22, St Louis 129)	
				4/1/26	7	55.00	SQFT	Route I-44 EBL	183.68				Sign No. 65 (Hospital Exit 184)	
				4/1/26	8	18.00	SQFT	Route I-44 EBL	192.516				Sign No. 77 (St James City Limit)	

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			
					8	Apr 1, 2026	SYSTEM	(\$457.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$7,780.63)	
					Construction Stockpile - Total						(\$7,780.63)	
					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						\$2,219.77	
	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			
					8	Apr 1, 2026	SYSTEM	(\$34,028.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total						(\$45,997.58)	
				Construction Stockpile - Total						(\$45,997.58)		
				Construction Stockpile STMA		7	Mar 17, 2026	SYSTEM	\$43,337.86	Payment Estimate Item Adjustment generated Stockpile Transaction		
						8	Apr 1, 2026	SYSTEM	\$53,168.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$96,506.51		
				Construction Stockpile STMA - Total						\$96,506.51		
		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						\$65,108.88				
0120		4 IN. SQUARE STEEL POST	Construction Stockpile		8	Apr 1, 2026	SYSTEM	(\$3,236.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$3,236.59)			
				Construction Stockpile - Total					(\$3,236.59)			
		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						\$6,927.71					
0130	ST-STRUCTURAL	Construction Stockpile		7	Mar 17, 2026	SYSTEM	(\$7,210.55)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Apr 1, 2026	SYSTEM	(\$38,815.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total					(\$46,026.03)			
		Construction Stockpile - Total					(\$46,026.03)					
		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						\$67,905.22					



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250221-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0091	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								\$143,422.48		
Overall - Total								\$143,422.48		



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)				