



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 250221-D05	<b>Prime Contractor</b> Advanced Highway Sign and Supply, LLC	<b>Pay Period Start</b> April 2, 2026	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$633,975.25	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$633,975.25
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Approval Date		By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	graesj1
April 20, 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		65.80%

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. 9			
	This Estimate	Previous	To Date
250221-D05			
Total Posted Items Pay	\$107,972.61	\$309,210.31	\$417,182.92
Gross Item Adjustments	(\$49,792.34)	\$143,422.48	\$93,630.14
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)
<b>Contract Total Payable This Estimate:</b>	<b>\$58,180.27</b>	<b>\$450,950.65</b>	<b>\$509,130.92</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0091	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	11.490	\$22,462.95
	0110	9031210	STRUCTURAL STEEL POSTS	LB	\$4.650	7,336.980	\$34,116.96
	0120	9031230	4 IN. SQUARE STEEL POST	LF	\$39.000	184.500	\$7,195.50
	0130	9035011A	ST-STRUCTURAL	SQFT	\$21.600	1,667	\$36,007.20

**Project JCD0091 - Total** **\$107,972.61**

**Overall - Total** **\$107,972.61**

**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			(\$2,219.77)
	0110	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,085.98)
	0120	4 IN. SQUARE STEEL POST	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,711.25)
	0130	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,775.34)
<b>Total</b>								<b>(\$49,792.34)</b>



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

Report Generated on April 21, 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	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0091			
	<b>Posted Item Pay</b>	\$107,972.61	\$309,210.31
	<b>Gross Item Adjustments</b>	(\$49,792.34)	\$143,422.48
	<b>Gross Item Pay</b>	<b>\$58,180.27</b>	<b>\$452,632.79</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$1,682.14)



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

Report Generated on April 21, 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 21, 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	23.00	\$1,365.00	\$31,395.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	53.50	0.00	53.50	CUYD	46.79	\$1,955.00	\$91,474.45
		0040	0110	9031210	STRUCTURAL STEEL POSTS	41,570.00	0.00	41,570.00	LB	23,342.09	\$4.65	\$108,540.72
		0040	0120	9031230	4 IN. SQUARE STEEL POST	419.00	0.00	419.00	LF	311.25	\$39.00	\$12,138.75
		0040	0130	9035011A	ST-STRUCTURAL	9,181.00	0.00	9,181.00	SQFT	5,190.50	\$21.60	\$112,114.80
		0040	0140	9035071A	STF-STRUCTURAL FLUORESCENT	90.00	0.00	90.00	SQFT	0.00	\$23.30	\$0.00
		<b>Project JCD0091 - Total Value Posted to Date as of Report Generated Date</b>										
<b>250221-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$417,182.92</b>



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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			
0090	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	4/9/26	4/13/26	1	1.00	EA	Route I-44 EBL	208.136				Sign No. 95 (Exit 208 with 45 arrow)			
					2	1.00	EA	Route I-44 EBL	210.537			Sign No. 98 (Exit 210 with 45 arrow)				
					3	1.00	EA	Route I-44 WBL	82.204			Sign No. 100 (Exit 210 with 45 arrow)				
			4/15/26	4/16/26	1	1.00	EA	Route I-44 EBL	218.255			Sign # 101 (Exit 218)				
					2	1.00	EA	Route I-44 WBL	74.444			Sign # 103 (Exit 218 with 45 arrow)				
					3	1.00	EA	Route I-44 WBL	78.722			Sign # 107 (Exit 214 with 45 arrow)				
			0100	9031010	CONCRETE FOOTINGS, EMBEDDED	4/9/26	4/13/26	1	4.29	CUYD	Route I-44 EBL	184.961				Sign No. 68 (Exit 185 E, Tim Bradley, Way, 1/2 Mile)
								1	3.30	CUYD	Route I-44 EBL	149.464			Sign No. 38 (7 P, Richland, Laquey, 1 Mile)	
								2	2.88	CUYD	Route I-44 EBL	148.198			Sign No. 66 (Exit 184 44 72 South 63, Rolla, Salem, 45 arrow)	
4/15/26	4/16/26	1				0.34	CUYD	Route I-44 WBL	134.316			Sign # 53 (H 44, Waynesville, Ft Leonard Wood, 1 Mile)				
		2				0.34	CUYD	Route I-44 WBL	93.966			Sign # 82 (St James City Limit)				
		3				0.34	CUYD	Route I-44 WBL	106.450			Sign # 86 (Hospital Exit 185)				
0110	9031210	STRUCTURAL STEEL POSTS				4/2/26	4/7/26	1	2,972.20	LB	Route I-44 EBL	185.394				Sign No. 69 (Exit 185 E, Tim Bradley, Way, 45 arrow)
								2	244.53	LB	Route I-44 WBL	100.634			Sign No. 78 (Rolla City Limit)	
								3	94.50	LB	Route I-44 EBL	196.341			Sign No. 81 (F Z Z 7, Cuba 12, St Louis 95))	
			4/6/26	4/16/26	1	751.50	LB	Route I-44 WBL	96.419			Sign No. 84 (Exit 195 8 68, St James, 1 Mile)				
					2	563.75	LB	Route I-44 EBL	210.368			Sign No. 97 (Exit 210, UU with 45 arrow)				
					3	929.50	LB	Route I-44 WBL	84.564			Sign No. 96 (Exit 208/19, Cuba, Owensville, 45 arrow)				
			4/16/26	4/16/26	4	224.25	LB	Route I-44 WBL	81.944			Sign No. 99 (Cuba City Limit)				
					1	234.75	LB	Route I-44 EBL	204.239			Sign No. 94 (Cuba 4, Sullivan 20, St Louis 87)				
					1	390.00	LB	Route I-44 EBL	184.961			Sign No. 68 (Exit 185 E, Tim Bradley, Way, 1/2 Mile)				
			4/14/26	4/16/26	1	385.00	LB	Route I-44 EBL	149.464			Sign No. 38 (7 P, Richland, Laquey, 1 Mile)				
					2	385.00	LB	Route I-44 EBL	148.198			Sign No. 66 (Exit 184 44 72 South 63, Rolla, Salem, 45 arrow)				
					1	54.00	LB	Route I-44 WBL	134.316			Sign # 53 (H 44 2, Springfield 81, Joplin 150)				
			4/16/26	4/16/26	2	54.00	LB	Route I-44 WBL	93.966			Sign # 82 (St James City Limit)				
					3	54.00	LB	Route I-44 WBL	106.450			Sign # 86 (Hospital exit 185)				
					0120	9031230	4 IN. SQUARE STEEL POST	4/6/26	4/16/26	1	18.00	LF	Route I-44 EBL	184.343		
2	17.75	LF	Route I-44 WBL	113.504								Sign No. 89 (Exit 179 with 45 arrow)				
3	18.75	LF	Route I-44 WBL	123.987								Sign No. 93 (Exit 169 with 45 arrow)				
4/7/26	4/16/26	4	19.00	LF				Route I-44 EBL	185.532			Sign No. 70 (Exit 185 with 45 arrow)				
		5	18.00	LF				Route I-44 EBL	186.447			Sign No. 73 (Exit 186 with 45 arrow)				
		6	17.75	LF				Route I-44 WBL	97.415			Sign No. 80 (Exit 195 with 45 arrow)				
4/8/26	4/9/26	1	19.00	LF				Route I-44 WBL	103.259			Sign No.76 (Exit 189 with 45 arrow)				
		2	19.25	LF				Route I-44 WBL	106.335			Sign No.74 (Exit 186 with 45 arrow)				
		3	19.00	LF				Route I-44 WBL	107.4			Sign No.72 (Exit 185 with 45 arrow)				
4/15/26	4/16/26	1	18.00	LF	Route I-44 WBL	129.293			Sign # 50 (Exit 163 with 45 arrow)							
		0130	9035011A	ST-STRUCTURAL	4/2/26	4/7/26	1	288.50	SQFT	Route I-44 EBL	185.394			Sign No. 69 (Exit 185 E, Tim Bradley, Way, 45 arrow)		
							2	142.50	SQFT	Route I-44 EBL	195.386			Sign No. 79 (Exit 195 68 8 45 arrow, St James)		
3	40.00						SQFT	Route I-44 WBL	98.287			Sign No. 85(V 5, Rolla 8, Joplin 186)				
4/7/26	4/16/26				4	15.00	SQFT	Route I-44 WBL	100.634			Sign No. 78 (Rolla City Limit)				
					5	45.00	SQFT	Route I-44 EBL	196.341			Sign No. 81 (F Z Z 7, Cuba 12, St Louis 95)				
					1	135.00	SQFT	Route I-44 WBL	96.283			Sign No. 83 (Missouri Veterans Home and Cemetery)				
4/6/26	4/16/26				2	187.50	SQFT	Route I-44 WBL	96.419			Sign No. 84 (Exit 195 8 68, St James, 1 Mile)				
					3	42.00	SQFT	Route I-44 WBL	129.906			Sign No. 67 (Exit 184 with 45 arrow)				
					4	42.00	SQFT	Route I-44 WBL	113.504			Sign No. 89 (Exit 179 with 45 arrow)				
4/7/26	4/16/26	1	42.00	SQFT	Route I-44 WBL	123.987			Sign No. 93 (Exit 169 with 45 arrow)							
		2	42.00	SQFT	Route I-44 EBL	185.532			Sign No. 70 (Exit 185 with 45 arrow)							
		3	42.00	SQFT	Route I-44 EBL	186.447			Sign No. 73 (Exit 186 with 45 arrow)							
4/16/26	4/16/26	4	42.00	SQFT	Route I-44 WBL	97.415			Sign No. 80 (Exit 195 with 45 arrow)							
		5	82.50	SQFT	Route I-44 EBL	210.368			Sign No. 97 (Exit 210, UU with 45 arrow)							
		6	209.50	SQFT	Route I-44 WBL	84.564			Sign No. 96 (Exit 208/19, Cuba, Owensville, 45 arrow)							
4/16/26	4/16/26	7	15.00	SQFT	Route I-44 WBL	81.944			Sign No. 99 (Cuba City Limit)							
		4/8/26	4/9/26	1	22.50	SQFT	Route I-70 WBL	94.255			Sign No.14 (Exit 155)					
				2	24.00	SQFT	Route I-44 WBL	134.421			Sign No.54 (Waynesville City Limit)					
3	40.00			SQFT	Route I-44 EBL	204.239			Sign No.94 (Cuba 4, Sullivan 20, St Louis 87)							
4/9/26	4/9/26	4	42.00	SQFT	Route I-44 WBL	103.259			Sign No.76 (Exit 189 with 45 arrow)							
		5	42.00	SQFT	Route I-44 WBL	106.335			Sign No.74 (Exit 186 with 45 arrow)							
		6	42.00	SQFT	Route I-44 WBL	107.4			Sign No.72 (Exit 185 with 45 arrow)							
4/15/26	4/16/26	1	42.00	SQFT	Route I-44 WBL	129.293			Sign # 50 (Exit 163 with 45 arrow)							

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



## Line Item Adjustments by Estimate

Apr 21, 2026

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					
					9	Apr 16, 2026	SYSTEM	(\$2,219.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$10,000.40)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$10,000.40)</b>	
					Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$10,000.40	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$10,000.40</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$10,000.40</b>	
					<b>0090 - Total</b>								<b>\$0.00</b>	
					JCD0091	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
9	Apr 16, 2026	SYSTEM	(\$21,085.98)	Payment Estimate Item Adjustment generated Stockpile Transaction										
<b>- Total</b>										<b>(\$67,083.56)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$67,083.56)</b>				
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			
<b>- Total</b>										<b>\$96,506.51</b>				
<b>Construction Stockpile STMA - Total</b>										<b>\$96,506.51</b>				
Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM						\$14,599.95	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>										<b>\$14,599.95</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$14,599.95</b>				
<b>0110 - Total</b>										<b>\$44,022.90</b>				
JCD0091	0120	4 IN. SQUARE STEEL POST	Construction Stockpile		8	Apr 1, 2026	SYSTEM	(\$3,236.59)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Apr 16, 2026	SYSTEM	(\$4,711.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$7,947.84)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$7,947.84)</b>	
					Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$10,164.30	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$10,164.30</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$10,164.30</b>	
<b>0120 - Total</b>								<b>\$2,216.46</b>						
JCD0091	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					
					9	Apr 16, 2026	SYSTEM	(\$21,775.34)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$67,801.37)</b>	



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250221-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0091	0130	ST-STRUCTURAL	<b>Construction Stockpile - Total</b>							<b>(\$67,801.37)</b>	
			Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$113,931.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$113,931.25</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$113,931.25</b>	
	<b>0130 - Total</b>								<b>\$46,129.88</b>		
	0140	STF-STRUCTURAL FLUORESCENT	<b>Construction Stockpile - Total</b>								
			Construction Stockpile STMI		3	Jan 15, 2026	SYSTEM	\$1,260.90	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							<b>\$1,260.90</b>	
			<b>Construction Stockpile STMI - Total</b>							<b>\$1,260.90</b>	
	<b>0140 - Total</b>								<b>\$1,260.90</b>		
<b>JCD0091 - Total</b>								<b>\$93,630.14</b>			
<b>Overall - Total</b>								<b>\$93,630.14</b>			



**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	
<b>3 - Total</b>				<b>(\$1,682.14)</b>				
<b>Overall - Total</b>				<b>(\$1,682.14)</b>				