



CONSTRUCTION FEE INVOICE

Invoice Date: 11/6/2024

Invoice Number: 86

SOLD TO:

Jackson County Parks and Recreation
Attn: Tina Spallo
22807 SW Woods Chapel Road
Blue Springs, MO 64015

Participant: **Longview Lake Park**

Location: **I 049 Exit 179**

Participant Account Number: 86

Contract Number:

PO Number:

Customer hereby authorizes and instructs Missouri Logos (ML) to fabricate/construct its supplemental guide sign(s) as described below.

Hwy	Exit	Dir	Type	SF	Rate Per SF	Total Amount
I 049	179	N	Mainline	98	\$50.00	\$4,900.00
I 049	179	S	Mainline	98	\$25.00	\$2,450.00
I 049	179	N	Ramp	12	\$50.00	\$600.00
I 049	179	S	Ramp	12	\$50.00	\$600.00
US 050	3rd St	E	Mainline	70	\$25.00	\$1,750.00
US 050	3rd St	W	Mainline	70	\$50.00	\$3,500.00
US 050	3rd St	E	Ramp	12	\$50.00	\$600.00
US 050	3rd St	W	Ramp	12	\$50.00	\$600.00
I 470	004	E	Mainline	105	\$25.00	\$2,625.00
I 470	005	W	Mainline	105	\$25.00	\$2,625.00
I 470	004	E	Ramp	12	\$25.00	\$300.00
I 470	005	W	Ramp	12	\$25.00	\$300.00
MO 150	Raytown Rd	E	Mainline	0	\$0.00	\$0.00
MO 150	Raytown Rd	W	Mainline	0	\$0.00	\$0.00
Total:						\$20,850.00

Terms: Due Upon Receipt

Participant Number: 86

Contract Number:

Invoice Number: 86

Customer Name: Jackson County Parks and Recreation

Participant Name: Longview Lake Park

Make Check Payable to: Missouri Logos

4742-A Country Club Dr
Jefferson City, MO 65109
(573) 893-6662
(800) 666-3514



CONSTRUCTION FEE INVOICE

Invoice Date: 11/7/2024

Invoice Number: 88

SOLD TO:

Jackson County Parks and Recreation
Attn: Tina Spallo
22807 SW Woods Chapel Rd
Blue Springs, MO 64015

Participant: **Fleming Park**

Location: **I 470 Exit 012**

Participant Account Number: 88

Contract Number:

PO Number:

Customer hereby authorizes and instructs Missouri Logos (ML) to fabricate/construct its supplemental guide sign(s) as described below.

Hwy	Exit	Dir	Type	SF	Rate Per SF	Total Amount
I 470	012	E	Mainline	70	\$25.00	\$1,750.00
I 470	014	W	Mainline	70	\$25.00	\$1,750.00
I 470	012	E	Ramp	12	\$25.00	\$300.00
I 470	014	W	Ramp	12	\$25.00	\$300.00
MO 007	Moreland School Rd	N	Mainline	0	\$0.00	\$0.00
MO 007	Moreland School Rd	S	Mainline	0	\$0.00	\$0.00
Total:						\$4,100.00

Terms: Due Upon Receipt

Participant Number: 88

Contract Number:

Invoice Number: 88

Customer Name: Jackson County Parks and Recreation

Participant Name: Fleming Park

Make Check Payable to: Missouri Logos

4742-A Country Club Dr
Jefferson City, MO 65109
(573) 893-6662
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