



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Original Contract Amount</b>
15	241213-G03	October 16, 2025	\$1,238,938.99
	<b>Prime Contractor</b>	<b>Pay Period End</b>	<b>Net Change Order Amount</b>
	Advanced Highway Sign and Supply, LLC	November 1, 2025	\$178,100.00
			<b>Current Contract Amount</b>
			\$1,417,038.99

Approval Date	By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by quinne1
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
November 4, 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
November 1, 2025	November 1, 2025	October 28, 2025	96.33%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$38,597.90	\$1,326,476.50	\$1,365,074.40
Gross Item Adjustments	(\$3,119.00)	\$1,930.72	(\$1,188.28)
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
		\$1,328,407.22	\$1,363,886.12
Contract Total Payable This Estimate:		\$35,478.90	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0099	0150	2022010	REMOVAL OF IMPROVEMENTS	LS	\$57,790.000	0.010	\$577.90
	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$5,650.000	1	\$5,650.00
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	33	\$4,257.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	528	\$6,864.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$495.000	33	\$16,335.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	252	\$4,914.00

Project JSR0099 - Total	\$38,597.90
Overall - Total	\$38,597.90

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
JSR0099	0250	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Overrun			-4	\$129.00	(\$516.00)
	0270	2.5 IN. PSST POST - 12 GA.	Overrun			-32	\$13.00	(\$416.00)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Overrun			-3	\$495.00	(\$1,485.00)
	0300	SHF-FLAT SHEET FLUORESCENT	Overrun			-36	\$19.50	(\$702.00)

Total	(\$3,119.00)
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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
JSR0097	FAS-S605 (019)	Sign installation	59, 90, O	MCDONALD	on Route 90 at Slate Gap Lane near Jane, on Route 59 from 0.1 mile south of Mount Shira Road in Ginger Blue, and on Route O south of Queen's Lace Drive near Stella
JSR0099	FAF-76-1 (43)	Sign installation	Various	TANEY	at various locations on Routes 39, 76, 160, 90, 176, 248, 265 and KK in Barry, Lawrence, Stone, Taney, and Webster Counties
Totals by Job Numbers					
JSR0097			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$2,797.25	\$2,797.25
	Gross Item Adjustments		\$0.00	\$1,930.72	\$1,930.72
	Gross Item Pay		\$0.00	\$4,727.97	\$4,727.97
	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
JSR0099			This Estimate	Previous	To Date
	Posted Item Pay		\$38,597.90	\$1,323,679.25	\$1,362,277.15
	Gross Item Adjustments		(\$3,119.00)	\$0.00	(\$3,119.00)
	Gross Item Pay		\$35,478.90	\$1,323,679.25	\$1,359,158.15
	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**  
**Contractor's Pay Estimate Summary**  
**Exceptions**

Report Generated on November 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241213-G03, Contract Project JSR0099, Project Item Line Number 0250, Contract Line Item Number 0250, Item 9031241, Minor Item.	Overrun will be corrected with Change Order #0003, currently in progress.	quinne1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G03, Contract Project JSR0099, Project Item Line Number 0270, Contract Line Item Number 0270, Item 9031280, Minor Item.	Overrun will be corrected with Change Order #0003, currently in progress.	quinne1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G03, Contract Project JSR0099, Project Item Line Number 0280, Contract Line Item Number 0280, Item 9031285, Minor Item.	Overrun will be corrected with Change Order #0003, currently in progress.	quinne1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241213-G03, Contract Project JSR0099, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9035069A, Minor Item.	Overrun will be corrected with Change Order #0003, currently in progress.	quinne1	Acknowledged



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on November 5, 2025

**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)
241213-G03	JSR0097	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,650.00	\$0.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,650.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	667.00	0.00	667.00	SQFT	0.00	\$6.78	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.85	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	140.00	0.00	140.00	EA	0.00	\$11.30	\$0.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$2,149.00	\$537.25
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,315.00	\$0.00
		0040	0090	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	20.00	0.00	20.00	EA	0.00	\$129.00	\$0.00
		0040	0100	9031250A	U-CHANNEL POST, 3 LB	24.00	0.00	24.00	LF	0.00	\$35.25	\$0.00
		0040	0110	9031280	2.5 IN. PSST POST - 12 GA.	320.00	0.00	320.00	LF	0.00	\$13.00	\$0.00
		0040	0120	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	20.00	0.00	20.00	EA	0.00	\$494.00	\$0.00
		0040	0130	9035069A	SHF-FLAT SHEET FLUORESCENT	130.00	0.00	130.00	SQFT	0.00	\$19.50	\$0.00
		0040	0140	9039902	MISC.SOLAR POWERED TAPCO LED LIT SIGN 36" x 36" W1-5L	3.00	0.00	3.00	EA	0.00	\$2,300.00	\$0.00
Project JSR0097 - Total Value Posted to Date as of Report Generated Date												\$2,797.25
JSR0099	0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$57,790.00	\$57,790.00	
		0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,650.00	\$5,650.00	
		0001	0170	6161005	CONSTRUCTION SIGNS	926.00	0.00	926.00	SQFT	770.00	\$6.78	\$5,220.60
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$50.85	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	290.00	0.00	290.00	EA	140.00	\$19.20	\$2,688.00
		0001	0200	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$565.00	\$565.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,802.00	\$9,604.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,890.00	\$52,890.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,550.00	\$17,550.00
		0040	0240	9031220	PIPE POSTS	20.00	0.00	20.00	LB	0.00	\$18.20	\$0.00
		0040	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1,122.00	200.00	1,322.00	EA	1,344.00	\$129.00	\$173,376.00
		0040	0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	144.00	\$35.25	\$5,076.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	3,200.00	21,184.00	LF	21,504.00	\$13.00	\$279,552.00
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	200.00	1,322.00	EA	1,343.00	\$495.00	\$664,785.00
0040	0290	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$19.15	\$612.80		
0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	4,863.50	600.00	5,463.50	SQFT	5,601.50	\$19.50	\$109,229.25		
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$1,384,588.65
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,387,385.90



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

Report Generated on November 5, 2025

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

Project: JSR0099

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	
0150	2022010	REMOVAL OF IMPROVEMENTS	10/23/25	11/3/25	1	0.01	LS	Route KK, Webster County, NB, Curve 1	2.147				Measured Length: 488'	
0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	10/23/25	11/3/25	1	1.00	LS	Route 76, Taney County, EB & WB, Curve 1					This TMA was used for traffic control on Route 76, Taney County, on 09/30 & 10/01	
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10/16/25 10/21/25	10/16/25	1	-1.00	EA	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'	
				10/22/25	1	1.00	EA	Route 176, Taney County, EB	29.169				W1-1L & W13-1P	
				10/22/25	2	1.00	EA	Route 176, Taney County, EB	29.229				W1-6	
				10/22/25	3	1.00	EA	Route 176, Taney County, EB	29.246				W1-6	
				10/22/25	4	1.00	EA	Route 176, Taney County, EB	29.3				W1-1R & W13-1P	
				10/22/25	5	1.00	EA	Route 176, Taney County, WB	3.3				W1-1R & W13-1P	
				10/22/25	6	1.00	EA	Route 176, Taney County, EB	29.34				W7-1	
													The old sign face was left, waiting for the new sign from the manufacturer. Old sign face will be replaced when the new one arrives.	
				10/22/25	7	2.00	EA	Route 176, Taney County, WB	3.22				W1-6	
				10/22/25	8	1.00	EA	Route 176, Taney County, WB	3.181				W1-1L & W13-1P	
				10/22/25	9	1.00	EA	Route 176, Taney County, EB	29.431				W1-1L & W13-1P	
				10/22/25	10	2.00	EA	Route 176, Taney County, EB	29.52				W1-6	
				10/22/25	11	1.00	EA	Route 176, Taney County, WB	3.022				W1-1R & W13-1P	
				10/22/25	10/23/25	1	1.00	EA	Route 176, Taney County, WB	3.66				W3-1
				10/23/25	10/23/25	2	4.00	EA	Route 76, Stone County, EB	29.229				W1-6 (72" x 36") x 2
				10/23/25	11/3/25	1	11.00	EA	Route KK, Webster County, NB, Curve 1	2.147				Measured Length: 488'
					11/3/25	2	1.00	EA	Route KK, Webster County, NB	2.172				W1-6
					11/3/25	3	1.00	EA	Route KK, Webster County, NB	2.204				W1-6
					11/3/25	4	1.00	EA	Route KK, Webster County, SB	11.398				W1-1R & W13-1P
					11/3/25	5	1.00	EA	Route KK, Webster County, SB	11.493				W2-2L
					11/3/25	6	1.00	EA	Route KK, Webster County, NB	2.045				W1-1L & W13-1P
0270	9031280	2.5 IN. PSST POST - 12 GA.	10/16/25 10/21/25	10/16/25	1	-16.00	LF	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'	
				10/22/25	1	16.00	LF	Route 176, Taney County, EB	29.169				W1-1L & W13-1P	
				10/22/25	2	16.00	LF	Route 176, Taney County, EB	29.229				W1-6	
				10/22/25	3	16.00	LF	Route 176, Taney County, EB	29.246				W1-6	
				10/22/25	4	16.00	LF	Route 176, Taney County, EB	29.3				W1-1R & W13-1P	
				10/22/25	5	16.00	LF	Route 176, Taney County, WB	3.3				W1-1R & W13-1P	
				10/22/25	6	16.00	LF	Route 176, Taney County, EB	29.34				W7-1	
													The old sign face was left, waiting for the new sign from the manufacturer. Old sign face will be replaced when the new one arrives.	
				10/22/25	7	32.00	LF	Route 176, Taney County, WB	3.22				W1-6	
				10/22/25	8	16.00	LF	Route 176, Taney County, WB	3.181				W1-1L & W13-1P	
				10/22/25	9	16.00	LF	Route 176, Taney County, EB	29.431				W1-1L & W13-1P	
				10/22/25	10	32.00	LF	Route 176, Taney County, EB	29.52				W1-6	
				10/22/25	11	16.00	LF	Route 176, Taney County, WB	3.022				W1-1R & W13-1P	
				10/22/25	10/23/25	1	16.00	LF	Route 176, Taney County, WB	3.66				W3-1
				10/23/25	10/23/25	2	64.00	LF	Route 76, Stone County, EB	29.229				W1-6 (72" x 36") x 2
				10/23/25	11/3/25	1	176.00	LF	Route KK, Webster County, NB, Curve 1	2.147				Measured Length: 488'
					11/3/25	2	16.00	LF	Route KK, Webster County, NB	2.172				W1-6
					11/3/25	3	16.00	LF	Route KK, Webster County, NB	2.204				W1-6
					11/3/25	4	16.00	LF	Route KK, Webster County, SB	11.398				W1-1R & W13-1P
					11/3/25	5	16.00	LF	Route KK, Webster County, SB	11.493				W2-2L
					11/3/25	6	16.00	LF	Route KK, Webster County, NB	2.045				W1-1L & W13-1P
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	10/16/25 10/21/25	10/16/25	1	-1.00	EA	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'	
				10/22/25	1	1.00	EA	Route 176, Taney County, EB	29.169				W1-1L & W13-1P	
				10/22/25	2	1.00	EA	Route 176, Taney County, EB	29.229				W1-6	
				10/22/25	3	1.00	EA	Route 176, Taney County, EB	29.246				W1-6	
				10/22/25	4	1.00	EA	Route 176, Taney County, EB	29.3				W1-1R & W13-1P	
				10/22/25	5	1.00	EA	Route 176, Taney County, WB	3.3				W1-1R & W13-1P	
				10/22/25	6	1.00	EA	Route 176, Taney County, EB	29.34				W7-1	
													The old sign face was left, waiting for the new sign from the manufacturer. Old sign face will be replaced when the new one arrives.	
				10/22/25	7	2.00	EA	Route 176, Taney County, WB	3.22				W1-6 x 2	
				10/22/25	8	1.00	EA	Route 176, Taney County, WB	3.181				W1-1L & W13-1P	
				10/22/25	9	1.00	EA	Route 176, Taney County, EB	29.431				W1-1L & W13-1P	
				10/22/25	10	2.00	EA	Route 176, Taney County, EB	29.52				W1-6 x 2	
				10/22/25	11	1.00	EA	Route 176, Taney County, WB	3.022				W1-1R & W13-1P	
				10/22/25	10/23/25	1	1.00	EA	Route 176, Taney County, WB	3.66				W3-1
				10/23/25	10/23/25	2	4.00	EA	Route 76, Stone County, EB	29.229				W1-6 (72" x 36") x 2
				10/23/25	11/3/25	1	11.00	EA	Route KK, Webster County, NB, Curve 1	2.147				Measured Length: 488'
					11/3/25	2	1.00	EA	Route KK, Webster County, NB	2.172				W1-6
					11/3/25	3	1.00	EA	Route KK, Webster County, NB	2.204				W1-6
					11/3/25	4	1.00	EA	Route K, Webster County, SB	11.398				W1-1R & W13-1P
					11/3/25	5	1.00	EA	Route KK, Webster County, SB	11.493				W2-2L
					11/3/25	6	1.00	EA	Route KK, Webster County, NB	2.045				W1-1L & W13-1P
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	10/16/25 10/21/25	10/16/25	1	-3.00	SQFT	Route 176, Taney County, EB, Curve 19	27.497				Measured Length: 348'	
				10/22/25	1	13.00	SQFT	Route 176, Taney County, EB	29.169				W1-1L & W13-1P	
				10/22/25	2	8.00	SQFT	Route 176, Taney County, EB	29.229				W1-6	
				10/22/25	3	8.00	SQFT	Route 176, Taney County, EB	29.246				W1-6	
				10/22/25	4	13.00	SQFT	Route 176, Taney County, EB	29.3				W1-1R & W13-1P	
				10/22/25	5	13.00	SQFT	Route 176, Taney County, WB	3.3				W1-1R & W13-1P	
				10/22/25	6	16.00	SQFT	Route 176, Taney County, WB	3.22				W1-6	
				10/22/25	7	13.00	SQFT	Route 176, Taney County, WB	3.181				W1-1L & W13-1P	
				10/22/25	8	13.00	SQFT	Route 176, Taney County, EB	29.431				W1-1L & W13-1P	



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

Report Generated on November 5, 2025

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

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
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	10/21/25	10/22/25	9	16.00	SQFT	Route 176, Taney County, EB	29.52				W1-6
				10/22/25	10	13.00	SQFT	Route 176, Taney County, WB	3.022				W1-1R & W13-1P
				10/23/25	1	9.00	SQFT	Route 176, Taney County, WB	3.66				W3-1
			10/23/25	10/23/25	2	36.00	SQFT	Route 76, Stone County, EB	29.229				W1-6 (72" x 36") x 2
				11/3/25	1	33.00	SQFT	Route KK, Webster County, NB, Curve 1	2.147				Measured Length: 488'
				11/3/25	2	8.00	SQFT	Route KK, Webster County, NB	2.172				W1-6
				11/3/25	3	8.00	SQFT	Route KK, Webster County, NB	2.204				W1-6
				11/3/25	4	13.00	SQFT	Route KK, Webster County, SB	11.398				W1-1R & W13-1P
				11/3/25	5	9.00	SQFT	Route KK, Webster County, SB	11.493				W2-2L
				11/3/25	6	13.00	SQFT	Route KK, Webster County, NB	2.045				W1-1L & W13-1P

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



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0097	0120	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$892.02	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$892.02				
				Construction Stockpile STMI - Total				\$892.02				
				0120 - Total				\$892.02				
	0130	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$1,038.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,038.70				
				Construction Stockpile STMI - Total				\$1,038.70				
				0130 - Total				\$1,038.70				
	JSR0097 - Total								\$1,930.72			
	JSR0099	0250	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$3,800.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					5	Jun 2, 2025	SYSTEM	(\$3,299.66)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					6	Jun 16, 2025	SYSTEM	(\$4,566.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					7	Jun 30, 2025	SYSTEM	(\$2,610.73)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jul 16, 2025	SYSTEM	(\$975.16)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					9	Aug 1, 2025	SYSTEM	(\$3,225.55)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Aug 20, 2025	SYSTEM	(\$2,325.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Sep 2, 2025	SYSTEM	(\$2,500.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2025	SYSTEM	(\$1,800.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Sep 30, 2025	SYSTEM	(\$3,200.54)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 16, 2025	SYSTEM	(\$1,445.24)	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					(\$29,750.00)							
Construction Stockpile - Total					(\$29,750.00)							
Construction Stockpile STMI						2	Apr 16, 2025	SYSTEM	\$29,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$29,750.00				
Construction Stockpile STMI - Total				\$29,750.00								
Overrun				Overrun	15	Nov 3, 2025	SYSTEM	(\$516.00)				
					Overrun - Total				(\$516.00)			
Overrun - Total				(\$516.00)								
0250 - Total								(\$516.00)				
0270				2.5 IN. PSST POST - 12 GA.	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$6,938.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							5	Jun 2, 2025	SYSTEM	(\$6,024.05)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		6	Jun 16, 2025			SYSTEM	(\$8,336.84)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		7	Jun 30, 2025			SYSTEM	(\$4,773.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		8	Jul 16, 2025			SYSTEM	(\$1,780.79)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		9	Aug 1, 2025			SYSTEM	(\$5,890.31)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		10	Aug 20, 2025			SYSTEM	(\$4,246.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0099	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		11	Sep 2, 2025	SYSTEM	(\$4,566.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					12	Sep 16, 2025	SYSTEM	(\$3,287.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Sep 30, 2025	SYSTEM	(\$5,844.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Oct 16, 2025	SYSTEM	(\$2,721.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			(\$54,410.00)					
			Construction Stockpile - Total			(\$54,410.00)						
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$54,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$54,410.00					
			Construction Stockpile STMI - Total			\$54,410.00						
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$416.00)				
				Overrun - Total			(\$416.00)					
			Overrun - Total			(\$416.00)						
			0270 - Total								(\$416.00)	
			0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$6,394.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							5	Jun 2, 2025	SYSTEM	(\$5,551.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		6				Jun 16, 2025	SYSTEM	(\$7,682.83)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		7				Jun 30, 2025	SYSTEM	(\$4,392.39)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		8				Jul 16, 2025	SYSTEM	(\$1,640.65)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		9				Aug 1, 2025	SYSTEM	(\$5,426.76)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		10				Aug 20, 2025	SYSTEM	(\$3,912.31)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		11				Sep 2, 2025	SYSTEM	(\$4,206.80)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		12				Sep 16, 2025	SYSTEM	(\$3,028.90)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		13				Sep 30, 2025	SYSTEM	(\$5,763.30)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		14				Oct 16, 2025	SYSTEM	(\$2,052.91)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total					(\$50,052.42)						
	Construction Stockpile - Total					(\$50,052.42)						
	Construction Stockpile STMI				2	Apr 16, 2025	SYSTEM	\$50,052.42	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total					\$50,052.42							
Construction Stockpile STMI - Total					\$50,052.42							
Overrun	Overrun	15			Nov 3, 2025	SYSTEM	(\$1,485.00)					
	Overrun - Total				(\$1,485.00)							
Overrun - Total					(\$1,485.00)							
0280 - Total								(\$1,485.00)				
0290	SH-FLAT SHEET	Construction Stockpile				7	Jun 30, 2025	SYSTEM	(\$264.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total			(\$264.32)				
		Construction Stockpile - Total			(\$264.32)							
		Construction Stockpile		2	Apr 16, 2025	SYSTEM	\$264.32	Payment Estimate Item Adjustment generated Stockpile Transaction				





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 241213-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0099	0290	SH-FLAT SHEET	STMI	- Total				\$264.32		
			Construction Stockpile STMI - Total				\$264.32			
			0290 - Total				\$0.00			
	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		4	May 15, 2025	SYSTEM	(\$3,968.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jun 2, 2025	SYSTEM	(\$4,403.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Jun 16, 2025	SYSTEM	(\$4,598.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jun 30, 2025	SYSTEM	(\$5,206.06)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jul 16, 2025	SYSTEM	(\$1,596.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Aug 1, 2025	SYSTEM	(\$3,927.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Aug 20, 2025	SYSTEM	(\$3,469.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Sep 2, 2025	SYSTEM	(\$2,789.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Sep 16, 2025	SYSTEM	(\$2,173.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 30, 2025	SYSTEM	(\$4,160.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Oct 16, 2025	SYSTEM	(\$2,565.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$38,859.37)	
				Construction Stockpile - Total				(\$38,859.37)		
			Construction Stockpile STMI		2	Apr 16, 2025	SYSTEM	\$38,859.37	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$38,859.37		
			Construction Stockpile STMI - Total				\$38,859.37			
			Overrun	Overrun	15	Nov 3, 2025	SYSTEM	(\$702.00)		
				Overrun - Total				(\$702.00)		
			Overrun - Total				(\$702.00)			
			0300 - Total				(\$702.00)			
	JSR0099 - Total				(\$3,119.00)					
	Overall - Total				(\$1,188.28)					



## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.