



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number	Contract ID	241213-G03	Pay Period Start	May 2, 2025	Original Contract Amount	\$1,238,938.99
4	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,238,938.99

Approval Date		By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
May 20, 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		14.25%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$160,566.79	\$16,019.75	\$176,586.54
Gross Item Adjustments	(\$21,101.38)	\$175,266.83	\$154,165.45
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
		\$191,286.58	\$330,751.99
Contract Total Payable This Estimate:	\$139,465.41		

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	0.008	\$462.32
	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$6.780	694	\$4,705.32
	0190	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.200	140	\$2,688.00
	0200	6161040	FLASHING ARROW PANEL	EA	\$565.000	1	\$565.00
	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,802.000	2	\$9,604.00
	0220	6181000	MOBILIZATION	LS	\$52,890.000	0.5	\$26,445.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,550.000	0.003	\$52.65
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	129	\$16,641.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	2,064	\$26,832.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$495.000	129	\$63,855.00
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	447	\$8,716.50
Project JSR0099 - Total							\$160,566.79
Overall - Total							\$160,566.79

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 4		Contract ID 241213-G03	Pay Period Start May 2, 2025		Original Contract Amount \$1,238,938.99			
		Prime Contractor Advanced Highway Sign and Supply, LLC	Pay Period End May 15, 2025		Net Change Order Amount \$0.00		Current Contract Amount \$1,238,938.99	
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)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,800.51)
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,938.40)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,271.33)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,122.77)
	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,968.37)
Total								(\$21,101.38)



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

Report Generated on May 21, 2025

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		\$160,566.79	\$13,222.50	\$173,789.29
	Gross Item Adjustments		(\$21,101.38)	\$173,336.11	\$152,234.73
	Gross Item Pay		\$139,465.41	\$186,558.61	\$326,024.02
	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 May 21, 2025

**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 May 21, 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 Nm.CONTRACT	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, CONTRACTOR 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	0.01	\$57,790.00	\$462.32	
		0001	0160	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,650.00	\$0.00	
		0001	0170	6161005	CONSTRUCTION SIGNS	926.00	0.00	926.00	SQFT	694.00	\$6.78	\$4,705.32	
		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, CONTRACTOR 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	0.75	\$52,890.00	\$39,667.50	
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,550.00	\$52.65	
		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	0.00	1,122.00	EA	135.00	\$129.00	\$17,415.00	
		0040	0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	0.00	\$35.25	\$0.00	
0040		0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	0.00	17,984.00	LF	2,160.00	\$13.00	\$28,080.00		
0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	0.00	1,122.00	EA	135.00	\$495.00	\$66,825.00			
0040	0290	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$19.15	\$0.00			
0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	4,863.50	0.00	4,863.50	SQFT	501.00	\$19.50	\$9,769.50			
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$179,834.29	
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$182,631.54	



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

Report Generated on May 21, 2025

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Project: JSR0099

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150	2022010	REMOVAL OF IMPROVEMENTS	5/8/25	5/15/25	0.00	LS	Route 39, Curve 1, SB	92.001				
				5/15/25	0.00	LS	Route 39, Curve 13, NB	18.07				
			5/13/25	5/15/25	0.00	LS	Route 39, Curve 2, SB	93.47				
				5/15/25	0.00	LS	Route 39, Barry County, NB, Curve 10	16.661				
				5/15/25	0.00	LS	Route 39, Barry County, NB, Curve 11	16.973				
				5/15/25	0.00	LS	Route 39, Barry County, NB, Curve 12	17.45				
				5/15/25	0.00	LS	Route 39, Barry County, SB, Curve 4	94.213				
				5/15/25	0.00	LS	Route 39, Barry County, SB, Curve 4A	94.416				
0170	6161005	CONSTRUCTION SIGNS	5/5/25	5/15/25	694.00	SQFT	Route 90, Barry County, EB	42.9				Contractor turned in 693.5 Rounded to 694 SF
0190	6161025	CHANNELIZER (TRIM LINE)	5/5/25	5/15/25	140.00	EA	Route 90, Barry County, EB	42.9				
0200	6161040	FLASHING ARROW PANEL	5/5/25	5/15/25	1.00	EA	Route 90, Barry County, EB	42.9				
0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/5/25	5/15/25	2.00	EA	Route 90, Barry County, EB	42.9				
0220	6181000	MOBILIZATION	5/15/25	5/15/25	0.50	LS	Various					
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/8/25	5/15/25	0.00	LS	Route 39, Curve 1, SB	92.001				
				5/15/25	0.00	LS	Route 39, Curve 13, NB	18.07				
				5/15/25	0.00	LS	Route 39, Curve 2, SB	93.47				
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5/5/25	5/15/25	10.00	EA	Route 90, Barry County, EB	42.9				10 Chevrons
			5/6/25	5/15/25	16.00	EA	Route 39, Barry County, NB, Curve 16	23.053				16 Chevrons installed
			5/7/25	5/15/25	2.00	EA	Route 39, Barry County, NB, 19.481	19.481				
			5/15/25	2.00	EA	Route 39, Barry County, SB, SHDR BARRICADE ASSY	91.488					
			5/15/25	15.00	EA	Route 39, Barry County, NB, Curve 14	19.595					
			5/8/25	5/15/25	7.00	EA	Route 39, Curve 13, NB	18.07				
				5/15/25	9.00	EA	Route 39, Curve 1, SB	92.001				
				5/15/25	15.00	EA	Route 39, Curve 2, SB	93.47				
			5/12/25	5/15/25	2.00	EA	Route 39, Curve 13, NB LM 18.070	18.07				2 chevrons
			5/13/25	5/15/25	1.00	EA	Route 39, Barry County, NB, S3-1 Sign	17.26				
				5/15/25	3.00	EA	Route 39, Barry County, NB, Curve 13	18.07				
				5/15/25	6.00	EA	Route 39, Barry County, NB, Curve 10	16.661				
				5/15/25	6.00	EA	Route 39, Barry County, SB, Curve 2	93.47				
				5/15/25	6.00	EA	Route 39, Barry County, SB, Curve 4A	94.416				
				5/15/25	7.00	EA	Route 39, Barry County, NB, Curve 11	16.973				
				5/15/25	9.00	EA	Route 39, Barry County, SB, Curve 4	94.213				
				5/15/25	13.00	EA	Route 39, Barry County, NB, Curve 12	17.45				
0270	9031280	2.5 IN. PSST POST - 12 GA.	5/5/25	5/15/25	160.00	LF	Route 90, Barry County, EB	42.9				10 Chevrons
			5/6/25	5/15/25	256.00	LF	Route 39, Barry County, NB, Curve 16	25.053				16 Chevrons installed
			5/7/25	5/15/25	32.00	LF	Route 39, Barry County, NB, SHDR BARRICADE ASSY	19.481				
				5/15/25	32.00	LF	Route 39, Barry County, SB, SHDR BARRICADE ASSY	91.488				
				5/15/25	240.00	LF	Route 39, Barry County, NB, Curve 14	19.595				
			5/8/25	5/15/25	112.00	LF	Route 39, Curve 13, NB	18.07				
				5/15/25	144.00	LF	Route 39, Curve 1, SB	92.001				
				5/15/25	240.00	LF	Route 39, Curve 2, SB	93.47				
			5/12/25	5/15/25	32.00	LF	Route 39, Curve 13, NB LM 18.070	18.07				2 chevrons
			5/13/25	5/15/25	16.00	LF	Route 39, Barry County, NB, S3-1 Sign	17.26				
				5/15/25	48.00	LF	Route 39, Barry County, NB, Curve 13	18.07				
				5/15/25	96.00	LF	Route 39, Barry County, NB, Curve 10	16.661				
				5/15/25	96.00	LF	Route 39, Barry County, SB, Curve 2	93.47				
				5/15/25	96.00	LF	Route 39, Barry County, SB, Curve 4A	94.416				
				5/15/25	112.00	LF	Route 39, Barry County, NB, Curve 11	16.973				
				5/15/25	144.00	LF	Route 39, Barry County, SB, Curve 4	94.213				
				5/15/25	208.00	LF	Route 39, Barry County, NB, Curve 12	17.45				
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5/5/25	5/15/25	10.00	EA	Route 90, Barry County, EB	42.9				10 Chevrons
			5/6/25	5/15/25	16.00	EA	Route 39, Barry County, NB, Curve 16	23.053				16 Chevrons installed
			5/7/25	5/15/25	2.00	EA	Route 39, Barry County, NB, SHDR BARRICADE ASSY	19.481				
				5/15/25	2.00	EA	Route 39, Barry County, SB, SHDR BARRICADE ASSY	91.488				
				5/15/25	15.00	EA	Route 39, Barry County, NB, Curve 14	19.595				
			5/8/25	5/15/25	7.00	EA	Route 39, Curve, 13 NB	18.07				
				5/15/25	9.00	EA	Route 39, Curve, 1 SB	92.001				
				5/15/25	15.00	EA	Route 39, Curve 2, SB	93.47				
			5/12/25	5/15/25	2.00	EA	Route 39, Curve 13, NB LM 18.070	18.07				2 Chevrons
			5/13/25	5/15/25	1.00	EA	Route 39, Barry County, NB, S3-1 Sign	17.26				
				5/15/25	3.00	EA	Route 39, Barry County, NB, Curve 13	18.07				
				5/15/25	6.00	EA	Route 39, Barry County, NB, Curve 10	16.661				
				5/15/25	6.00	EA	Route 39, Barry County, SB, Curve 2	93.470				
				5/15/25	6.00	EA	Route 39, Barry County, SB, Curve 4A	94.416				
				5/15/25	7.00	EA	Route 39, Barry County, NB, Curve 11	16.973				
				5/15/25	9.00	EA	Route 39, Barry County, SB, Curve 4	94.213				
				5/15/25	13.00	EA	Route 39, Barry County, NB, Curve 12	17.45				
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	5/5/25	5/15/25	30.00	SQFT	Route 90, Barry County, EB	42.9				10 Chevrons
			5/6/25	5/15/25	48.00	SQFT	Route 39, Barry County, NB, Curve 16	23.053				16 Chevrons installed
			5/7/25	5/15/25	33.00	SQFT	Route 39, Barry County, NB, SHDR BARRICADE ASSY	19.481				24 SF (GB-1R) 9 SF (W1-10L)
				5/15/25	33.00	SQFT	Route 39, Barry County, SB, SHDR BARRICADE ASSY	91.488				24 SF (GB-1R) 9 SF (W1-10R)
				5/15/25	45.00	SQFT	Route 39, Barry County, NB, Curve 14	19.595				15 Chevrons
			5/8/25	5/15/25	21.00	SQFT	Route 39, curve 13, NB	18.070				7 chevrons installed (5 remaining)



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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 21, 2025

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	5/8/25	5/15/25	27.00	SQFT	Route 39, Curve 1 SB	92.001				9 Chevrons installed (4 remaining)
				5/15/25	45.00	SQFT	Route 39, Curve 2, SB	93.47				15 Chevrons - 8 remaining
				5/12/25	5/15/25	6.00	SQFT	Route 39, Curve 13, NB LM 18.070	18.07			2 Chevrons
				5/13/25	5/15/25	9.00	SQFT	Route 39, Barry County, NB, Curve 13	18.07			-Curve 13: Installed 3 remaining chevrons left from DWR 05/08/25 & 05/12/25
				5/15/25	9.00	SQFT	Route 39, Barry County, NB, S3-1 Sign	17.26				
				5/15/25	18.00	SQFT	Route 39, Barry County, NB, Curve 10	16.661				Curve 10: 6 of the 7 chevrons required for this curve were installed on this day
				5/15/25	18.00	SQFT	Route 39, Barry County, SB, Curve 2	93.470				-Curve 2: Installed 6 of the 8 remaining chevrons left from DWR 05/08/25. The last two will require flagging
				5/15/25	18.00	SQFT	Route 39, Barry County, SB, Curve 4A	94.416				
				5/15/25	21.00	SQFT	Route 39, Barry County, NB, curve 11	16.973				
				5/15/25	27.00	SQFT	Route 39, Barry County, SB, Curve 4	94.213				
				5/15/25	39.00	SQFT	Route 39, Barry County, NB, Curve 12	17.45				Curve 12: Installed 13 of the 14 chevrons on this curve. The first chevron will require flagging

The information below this line are details for Construction Signs (if applicable).

No Data Available



## Line Item Adjustments by Estimate

May 21, 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		
	- 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
				- Total					(\$3,800.51)	
Construction Stockpile - Total					(\$3,800.51)					
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					
0250 - Total							\$25,949.49			
- Total					(\$6,938.40)					
Construction Stockpile - Total					(\$6,938.40)					
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					
0270 - Total							\$47,471.60			
- Total					(\$6,394.10)					
Construction Stockpile - Total					(\$6,394.10)					
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					
0280 - Total							\$43,658.32			
- Total					\$264.32					
Construction Stockpile STMI - Total					\$264.32					
0290 - Total							\$264.32			
- Total					(\$3,968.37)					
Construction Stockpile - Total					(\$3,968.37)					
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					
0300 - Total							\$34,891.00			
JSR0099 - Total							\$152,234.73			
Overall - Total							\$154,165.45			





## Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.