



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	241213-G03	Pay Period Start	June 16, 2025	Original Contract Amount	\$1,238,938.99
7	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$178,100.00
					Current Contract Amount	\$1,417,038.99

Approval Date	By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by quinne1
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
July 3, 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		43.79%

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. 7			
	This Estimate	Previous	To Date
241213-G03			
Total Posted Items Pay	\$173,131.30	\$447,454.07	\$620,585.37
Gross Item Adjustments	(\$17,246.81)	\$109,702.04	\$92,455.23
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
		\$557,156.11	\$713,040.60
Contract Total Payable This Estimate:		\$155,884.49	

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	0.100	\$5,779.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$17,550.000	0.200	\$3,510.00
	0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$129.000	175	\$22,575.00
	0260	9031250A	U-CHANNEL POST, 3 LB	LF	\$35.250	36	\$1,269.00
	0270	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.000	2,800	\$36,400.00
	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	EA	\$495.000	175	\$86,625.00
	0290	9035004A	SH-FLAT SHEET	SQFT	\$19.150	32	\$612.80
	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.500	839	\$16,360.50

Project JSR0099 - Total \$173,131.30

Overall - Total \$173,131.30

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)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,610.73)
	0270	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,773.31)
	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,934.17)



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7	Prime Contractor	Advanced Highway Sign and Supply, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$178,100.00
					Current Contract Amount	\$1,417,038.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0099	0280	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,458.22)
	0290	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$264.32)
	0300	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,206.06)
Total								(\$17,246.81)



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

Report Generated on July 4, 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		\$173,131.30	\$444,656.82	\$617,788.12
	Gross Item Adjustments		(\$17,246.81)	\$107,771.32	\$90,524.51
	Gross Item Pay		\$155,884.49	\$552,428.14	\$708,312.63
	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 July 4, 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 July 4, 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	0.35	\$57,790.00	\$20,226.50	
		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 / 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	0.23	\$17,550.00	\$4,036.50
		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	571.00	\$129.00	\$73,659.00
		0040	0260	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	72.00	\$35.25	\$2,538.00
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	17,984.00	3,200.00	21,184.00	LF	9,136.00	\$13.00	\$118,768.00
		0040	0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1,122.00	200.00	1,322.00	EA	571.00	\$495.00	\$282,645.00
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	2,300.00	\$19.50	\$44,850.00		
Project JSR0099 - Total Value Posted to Date as of Report Generated Date												\$617,788.12
241213-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$620,585.37



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

Report Generated on July 4, 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	6/16/25	6/18/25	1	0.01	LS	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226' 10 of the 16 required chevrons installed on this curve on this date
				6/18/25	2	0.01	LS	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982' 14 of the 16 required chevrons installed on this curve on this date
				6/18/25	3	0.01	LS	Route 248, Barry County, EB, Curve 1	8.546				15 of the 15 required chevrons installed on this curve on this date
			6/19/25	6/20/25	1	0.01	LS	Route 248, Barry County, WB, Curve 12	46.909				Measured Length: 984'
			6/23/25	6/25/25	1	0.01	LS	Route 265, Lawrence County, SB, Curve 1	2.865				Measured Length: 395'
				6/25/25	2	0.01	LS	Route 265, Lawrence County, NB, Curve 3	62.771				Measured Length: 850'
			6/25/25	3	0.01	LS	Route 265, Lawrence County, NB, Curve 5	65.631				Measured Length: 645'	
			6/24/25	6/25/25	1	0.01	LS	Route 39, Lawrence County, SB, Curve 1	66.922				Measured Length: 875'
				6/25/25	2	0.01	LS	Route 39, Lawrence County, NB, Curve 2	43.642				Measured Length: 650'
				6/25/25	3	0.01	LS	Route 265, Lawrence County, SB, Curve 2	3.932				Measured Length: 834' This curve requires 11 signs, 7 were installed on this date, the remaining 4 signs require flagging.
			0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/23/25	6/25/25	1	0.20	LS	x		
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6/16/25	6/18/25	1	10.00	EA	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226' 10 of the 16 installed chevrons installed on this curve on this date
				6/18/25	2	14.00	EA	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982' 14 of the 16 required chevrons installed on this curve on this date
				6/18/25	3	15.00	EA	Route 248, Barry County, EB, Curve 1	8.546				Measured Length: 967' 15 of the 15 required chevrons installed on this curve on this date
				6/18/25	4	1.00	EA	Route 248, Barry County, WB	41.323				W1-2L & W13-1P
				6/18/25	5	1.00	EA	Route 248, Barry County, EB	14.538				W1-5L & W13-1P
				6/18/25	6	1.00	EA	Route 248, Barry County, WB	41.803				W3-1
				6/18/25	7	1.00	EA	Route 248, Barry County, EB, W3-1	14.022				
				6/18/25	8	1.00	EA	Route 248, Barry County, WB	41.984				W11-8 Previously marked as remove only, MoDOT requested to get a new assembly
			6/17/25	6/18/25	1	15.00	EA	Route 248, Barry County, EB, Curve 8	14.549				Measured Length: 1,861' On DIR 5/30, we previously noted that this curve 26 signs, it actually requires 27 signs. Today, 15 were installed. The contractor originally posted that there were 15 sq ft of signs installed on this date according to their DIR. It is of Eli's belief that they meant to report 45 sq ft of signage and 15 breakaways and concrete post anchors on this date.
			6/19/25	6/20/25	1	1.00	EA	Route 248, Barry County, WB	45.538				S3-1
				6/20/25	2	14.00	EA	Route 248, Barry County, WB, Curve 12	45.651				Measured Length: 984'
				6/20/25	3	6.00	EA	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226' Last 6 chevrons installed on this curve on this date
				6/20/25	4	2.00	EA	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982' Last 2 chevrons installed on this curve on this date
			6/20/25	6/24/25	1	1.00	EA	Route 248, Barry County, EB	13.682				W11-8
				6/24/25	2	1.00	EA	Route 248, Barry County, WB	42.304				W1-4R & W13-1P
				6/24/25	3	1.00	EA	Route 248, Barry County, EB	12.78				W1-4R & W13-1P
				6/24/25	4	1.00	EA	Route 248, Barry County, WB	44.222				W2-2
				6/24/25	5	1.00	EA	Route 248, Barry County, WB	44.602				W11-10
				6/24/25	6	1.00	EA	Route 248, Barry County, WB	44.682				W1-4L & W13-1P
				6/24/25	7	1.00	EA	Route 248, Barry County, EB	11.018				W11-10
				6/24/25	8	1.00	EA	Route 248, Barry County, EB	10.617				W1-4L & W13-1P
				6/24/25	9	1.00	EA	Route 248, Barry County, WB	45.249				W1-5L & W13-1P
				6/24/25	10	1.00	EA	Route 248, Barry County, EB	9.92				S3-1
				6/24/25	11	1.00	EA	Route 248, Barry County, EB	9.497				W1-5L & W13-1P
				6/24/25	12	1.00	EA	Route 248, Barry County, WB	46.34				W1-5L & W13-1P
				6/24/25	13	1.00	EA	Route 248, Barry County, WB	47.249				S3-1
			6/23/25	6/25/25	1	1.00	EA	Route 265, Lawrence County, SB	0.736				W2-2
				6/25/25	2	1.00	EA	Route 265, Lawrence County, SB	1.134				W1-10R & W13-1P
				6/25/25	3	1.00	EA	Route 265, Lawrence County, WB	2.771				W1-2L & W13-1P
				6/25/25	4	7.00	EA	Route 265, Lawrence County, SB, Curve 1	2.865				Measured Length: 395'
				6/25/25	5	11.00	EA	Route 265, Lawrence County, NB, Curve 3	62.771				Measured Length: 850'
				6/25/25	6	1.00	EA	Route 265, Lawrence County, NB	65.605				W1-10L & W13-1P
				6/25/25	7	8.00	EA	Route 265, Lawrence County, NB, Curve 5	65.631				Measured Length: 645'
				6/25/25	8	1.00	EA	Route 265, Lawrence County, NB	66.046				W2-2
			6/24/25	6/25/25	1	1.00	EA	Route 265, Lawrence County, NB	62.434				W1-4L & W13-1P
				6/25/25	2	11.00	EA	Route 39, Lawrence County, SB, Curve 1	66.922				Measured Length: 875'
				6/25/25	3	9.00	EA	Route 39, Lawrence County, NB, Curve 2	43.642				Measured Length: 650'
				6/25/25	4	1.00	EA	Route 265, Lawrence County, NB	61.556				W1-2R & W13-1P
				6/25/25	5	1.00	EA	Route 39, Lawrence County, SB	67.407				W1-2R & W13-1P
				6/25/25	6	1.00	EA	Route 265, Lawrence County, SB	5.658				S3-1
				6/25/25	7	1.00	EA	Route 39, Lawrence County, SB	67.52				W10-2
				6/25/25	8	1.00	EA	Route 39, Lawrence County, NB	43.522				W1-2L & W13-1P
				6/25/25	9	1.00	EA	Route 39, Lawrence County, NB	43.442				W10-2
				6/25/25	10	1.00	EA	Route 39, Lawrence County, NB	43.383				S3-1
				6/25/25	11	7.00	EA	Route 265, Lawrence County, SB, Curve 2	3.932				Measured Length: 834' This curve requires 11 signs, 7 were installed on this date, the remaining 4 signs require flagging.



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Installed Locations of Paid Line Items (This Estimate Only)

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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				
0250	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6/25/25	6/27/25	1	1.00	EA	Route 265, Lawrence County, SB	3.691				W1-4L & W13-1P				
				6/27/25	2	1.00	EA	Route 265, Lawrence County, NB	63.513				W1-4L & W13-1P				
				6/27/25	3	1.00	EA	Route 265, Lawrence County, NB	63.952				W1-2R & W13-1P				
				6/27/25	4	1.00	EA	Route 265, Lawrence County, SB	3.034				W1-4L & W13-1P				
				6/27/25	5	10.00	EA	Route 265, Lawrence County, NB, Curve 4	63.638				Measured Length: 657'				
0260	9031250A	U-CHANNEL POST, 3 LB	6/25/25	6/27/25	1	36.00	LF	Route 265, Lawrence County, NB	62.775				OM3-R				
0270	9031280	2.5 IN. PSST POST - 12 GA.	6/16/25	6/18/25	1	160.00	LF	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226'				
													10 of the 16 required chevrons installed on this curve on this date				
				6/18/25	2	224.00	LF	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982'				
													14 of the 16 required chevrons installed on this curve on this date				
				6/18/25	3	240.00	LF	Route 248, Barry County, EB, Curve 1	8.546				Measured Length: 967'				
													15 of the 15 required chevrons installed on this curve on this date				
				6/18/25	4	16.00	LF	Route 248, Barry County, WB	41.323				W1-2L & W13-1P				
				6/18/25	5	16.00	LF	Route 248, Barry County, EB	14.538				W1-5L & W13-1P				
				6/18/25	6	16.00	LF	Route 248, Barry County, WB	41.803				W3-1				
				6/18/25	7	16.00	LF	Route 248, Barry County, EB	14.022				W3-1				
				6/18/25	8	16.00	LF	Route 248, Barry County, WB	41.984				W11-8				
													Previously marked as remove only, MoDOT requested to get a new assembly				
				6/17/25	6/18/25	1	240.00	LF	Route 248, Barry County, EB, Curve 8	14.549				Measured Length: 1,861'			
													On DIR 5/30, we previously noted that this curve 26 signs, it actually requires 27 signs. Today, 15 were installed.				
													The contractor originally posted that there were 15 sq ft of signs installed on this date according to their DIR. It is of Eli's belief that they meant to report 45 sq ft of signage and 15 breakaways and concrete post anchors on this date.				
				6/19/25	6/20/25	1	16.00	LF	Route 248, Barry County, WB	45.538				S3-1			
					6/20/25	2	224.00	LF	Route 248, Barry County, WB, Curve 12	45.651				Measured Length: 984'			
					6/20/25	3	96.00	LF	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226'			
														Last 6 chevrons installed on this curve on this date			
					6/20/25	4	32.00	LF	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982'			
														Last 2 chevrons installed on this curve on this date			
				6/20/25	6/24/25	1	16.00	LF	Route 248, Barry County, EB	13.682					W11-8		
					6/24/25	2	16.00	LF	Route 248, Barry County, WB	42.301					W1-4R & W13-1P		
					6/24/25	3	16.00	LF	Route 248, Barry County, EB	12.78					W1-4R & W13-1P		
					6/24/25	4	16.00	LF	Route 248, Barry County, WB	44.222					W2-2		
					6/24/25	5	16.00	LF	Route 248, Barry County, WB	44.602					W11-10		
					6/24/25	6	16.00	LF	Route 248, Barry County, WB	44.682					W1-4L & W13-1P		
					6/24/25	7	16.00	LF	Route 248, Barry County, EB	11.018					W11-10		
					6/24/25	8	16.00	LF	Route 248, Barry County, EB	10.617					W1-4L & W13-1P		
					6/24/25	9	16.00	LF	Route 248, Barry County, WB	45.249					W1-5L & W13-1P		
					6/24/25	10	16.00	LF	Route 248, Barry County, EB	9.92					S3-1		
					6/24/25	11	16.00	LF	Route 248, Barry County, EB	9.497					W1-5L & W13-1P		
					6/24/25	12	16.00	LF	Route 248, Barry County, WB	46.34					W1-5L & W13-1P		
					6/24/25	13	16.00	LF	Route 248, Barry County, WB	47.149					S3-1		
				6/23/25	6/25/25	1	16.00	LF	Route 265, Lawrence County, SB	0.736					W2-2		
					6/25/25	2	16.00	LF	Route 265, Lawrence County, SB	1.134					W1-10R & W13-1P		
					6/25/25	3	16.00	LF	Route 265, Lawrence County, SB	2.771					W1-2L & W13-1P		
					6/25/25	4	112.00	LF	Route 265, Lawrence County, SB, Curve 1	2.865					Measured Length: 395'		
					6/25/25	5	176.00	LF	Route 265, Lawrence County, NB, Curve 3	62.771					Measured Length: 850'		
					6/25/25	6	16.00	LF	Route 265, Lawrence County, NB	65.605					W1-10L & W13-1P		
					6/25/25	7	128.00	LF	Route 265, Lawrence County, NB, Curve 5	65.631					Measured Length: 645'		
					6/25/25	8	16.00	LF	Route 265, Lawrence County, NB	66.046					W2-2		
				6/24/25	6/25/25	1	16.00	LF	Route 265, Lawrence County, NB	62.434					W1-4L & W13-1P		
					6/25/25	2	176.00	LF	Route 39, Lawrence County, SB, Curve 1	66.922					Measured Length: 875'		
					6/25/25	3	144.00	LF	Route 39, Lawrence County, NB, Curve 2	43.642					Measured Length: 650'		
					6/25/25	4	16.00	LF	Route 265, Lawrence County, NB	61.556					W1-2R & W13-1P		
					6/25/25	5	16.00	LF	Route 39, Lawrence County, SB	67.407					W1-2R & W13-1P		
					6/25/25	6	16.00	LF	Route 265, Lawrence County, SB	5.658					S3-1		
					6/25/25	7	16.00	LF	Route 39, Lawrence County, SB	67.52					W10-2		
					6/25/25	8	16.00	LF	Route 39, Lawrence County, NB	43.522					W1-2L & W13-1P		
					6/25/25	9	16.00	LF	Route 39, Lawrence County, NB	43.442					W10-2		
					6/25/25	10	16.00	LF	Route 39, Lawrence County, NB	43.383					S3-1		
					6/25/25	11	112.00	LF	Route 265, Lawrence County, SB, Curve 2	3.932					Measured Length: 834'		
																	This curve requires 11 signs, 7 were installed on this date, the remaining 4 signs require flagging.
				6/25/25	6/27/25	1	16.00	LF	Route 265, Lawrence County, SB	3.691							W1-4L & W13-1P
					6/27/25	2	16.00	LF	Route 265, Lawrence County, NB	63.513							W1-4L & W13-1P
					6/27/25	3	16.00	LF	Route 265, Lawrence County, NB	63.952							W1-2R & W13-1P
					6/27/25	4	16.00	LF	Route 265, Lawrence County, SB	3.034							W1-4L & W13-1P
					6/27/25	5	160.00	LF	Route 265, Lawrence County, NB, Curve 4	63.638							Measured Length: 657'
0280	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6/16/25	6/18/25	1	10.00	EA	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226'				
													10 of the 16 required chevrons installed on this curve on this date				
				6/18/25	2	14.00	EA	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982'				
													14 of the 16 required chevrons installed on this curve on this date				
				6/18/25	3	15.00	EA	Route 248, Barry County, EB, Curve 1	8.546				Measured Length: 967'				
													15 of the 15 required chevrons installed on this curve on this date				



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

Report Generated on July 4, 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
0290	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6/16/25										this date
				6/18/25		4	1.00	EA	Route 248, Barry County, WB	41.323			W1-2L & W13-1P
				6/18/25		5	1.00	EA	Route 248, Barry County, EB	14.538			W1-5L & W13-1P
				6/18/25		6	1.00	EA	Route 248, Barry County, WB	41.803			W3-1
				6/18/25		7	1.00	EA	Route 248, Barry County, EB	14.022			W3-1
				6/18/25		8	1.00	EA	Route 248, Barry County, WB	41.984			W11-8
													Previously marked as remove only, MoDOT requested to get a new assembly
				6/17/25	6/18/25	1	15.00	EA	Route 248, Barry County, EB, Curve 8	14.549			Measured Length: 1,861'
													On DIR 5/30, we previously noted that this curve 26 signs, it actually requires 27 signs. Today, 15 were installed.
													The contractor originally posted that there were 15 sq ft of signs installed on this date according to their DIR. It is of Eli's belief that they meant to report 45 sq ft of signage and 15 breakaways and concrete post anchors on this date.
				6/19/25	6/20/25	1	1.00	EA	Route 248, Barry County, WB	45.538			S3-1
					6/20/25	2	14.00	EA	Route 248, Barry County, WB, Curve 12	45.651			Measured Length: 984'
					6/20/25	3	6.00	EA	Route 248, Barry County, EB, Curve 2	8.978			Measured Length: 1,226'
													Last 6 chevrons installed on this curve on this date
					6/20/25	4	2.00	EA	Route 248, Barry County, WB, Curve 15	46.909			Measured Length: 982'
													Last 2 required chevrons installed on this curve on this date
				6/20/25	6/24/25	1	1.00	EA	Route 248, Barry County, EB	13.682			W11-8
					6/24/25	2	1.00	EA	Route 248, Barry County, WB	42.304			W1-4R & W13-1P
					6/24/25	3	1.00	EA	Route 248, Barry County, EB	12.78			W1-4R & W13-1P
					6/24/25	4	1.00	EA	Route 248, Barry County, WB	44.222			W2-2
					6/24/25	5	1.00	EA	Route 248, Barry County, WB	44.602			W11-10
					6/24/25	6	1.00	EA	Route 248, Barry County, WB	44.682			W1-4L & W13-1P
					6/24/25	7	1.00	EA	Route 248, Barry County, EB	11.018			W11-10
					6/24/25	8	1.00	EA	Route 248, Barry County, EB	10.617			W1-4L & W13-1P
					6/24/25	9	1.00	EA	Route 248, Barry County, WB	45.249			W1-5L & W13-1P
					6/24/25	10	1.00	EA	Route 248, Barry County, EB	9.92			S3-1
					6/24/25	11	1.00	EA	Route 248, Barry County, EB	9.497			W1-5L & W13-1P
					6/24/25	12	1.00	EA	Route 248, Barry County, WB	46.34			W1-5L & W13-1P
					6/24/25	13	1.00	EA	Route 248, Barry County, WB	47.149			S3-1
				6/23/25	6/25/25	1	1.00	EA	Route 265, Lawrence County, SB	0.736			W2-2
					6/25/25	2	1.00	EA	265, Lawrence County, SB	1.134			W1-10R & W13-1P
					6/25/25	3	1.00	EA	Route 265, Lawrence County, SB	2.771			W1-2L & W13-1P
					6/25/25	4	7.00	EA	Route 265, Lawrence County, SB, Curve 1	2.865			Measured Length: 395'
					6/25/25	5	11.00	EA	Route 265, Lawrence County, NB, Curve 3	62.771			Measured Length: 850'
					6/25/25	6	1.00	EA	Route 265, Lawrence County, NB	65.605			W1-10L & W13-1P
					6/25/25	7	8.00	EA	Route 265, Lawrence County, NB, Curve 5	65.631			Measured Length: 645'
					6/25/25	8	1.00	EA	Route 265, Lawrence County, NB	66.046			W2-2
				6/24/25	6/25/25	1	1.00	EA	Route 265, Lawrence County, NB	62.434			W1-4L & W13-1P
					6/25/25	2	11.00	EA	Route 39, Lawrence County, SB, Curve 1	66.922			Measured Length: 875'
					6/25/25	3	9.00	EA	Route 39, Lawrence County, NB, Curve 2	43.642			Measured Length: 650'
					6/25/25	4	1.00	EA	Route 265, Lawrence County, NB	61.556			W1-2R & W13-1P
					6/25/25	5	1.00	EA	Route 39, Lawrence County, SB	67.407			W1-2R & W13-1P
					6/25/25	6	1.00	EA	Route 265, Lawrence County, SB	5.658			S3-1
					6/25/25	7	1.00	EA	Route 39, Lawrence County, SB	67.52			W10-2
					6/25/25	8	1.00	EA	Route 39, Lawrence County, NB	43.522			W1-2L & W13-1P
					6/25/25	9	1.00	EA	Route 39, Lawrence County, NB	43.442			W10-2
					6/25/25	10	1.00	EA	Route 39, Lawrence County, NB	43.383			S3-1
					6/25/25	11	7.00	EA	Route 265, Lawrence County, SB, Curve 2	3.932			Measured Length: 834'
													This curve requires 11 signs, 7 were installed on this date, the remaining 4 signs require flagging.
				6/25/25	6/27/25	1	1.00	EA	Route 265, Lawrence County, SB	3.891			W1-4L & W13-1P
					6/27/25	2	1.00	EA	Route 265, Lawrence County, NB	63.513			W1-4L & W13-1P
					6/27/25	3	1.00	EA	Route 265, Lawrence County, NB	63.952			W1-2R & W13-1P
					6/27/25	4	1.00	EA	Route 265, Lawrence County, SB	3.034			W1-4L & W13-1P
					6/27/25	5	10.00	EA	Route 265, Lawrence County, NB, Curve 4	63.638			Measured Length: 657'
0290	9035004A	SH-FLAT SHEET	6/20/25	6/24/25	1	16.00	SQFT	Route 248, Barry County, EB	14.122				R1-1 & W4-4P
				6/24/25	2	16.00	SQFT	Route 248, Barry County, WB	41.683				R1-1 & W4-4P
0300	9035069A	SHF-FLAT SHEET FLUORESCENT	6/16/25	6/18/25	1	30.00	SQFT	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226'
													10 of 16 required chevrons installed on this curve on this date
					6/18/25	2	42.00	SQFT	Route 248, Barry County, WB, Curve 15	46.909			Measured Length: 982'
													14 of 16 required chevrons installed on this curve on this date
					6/18/25	3	45.00	SQFT	Route 248, Barry County, EB, Curve 1	8.546			Measured Length: 967'
													15 of 15 required chevrons installed on this curve on this date
					6/18/25	4	13.00	SQFT	Route 248, Barry County, WB,	41.323			W1-2L & W13-1P
					6/18/25	5	13.00	SQFT	Route 248, Barry County, EB	14.538			W1-5L & W13-1P
					6/18/25	6	9.00	SQFT	Route 248, Barry County, WB	41.803			W3-1
					6/18/25	7	9.00	SQFT	Route 248, Barry County, EB	14.022			W3-1
					6/18/25	8	9.00	SQFT	Route 248, Barry County, WB	41.984			W11-8
													Previously marked as remove only, MoDOT requested to get a new assembly
				6/17/25	6/18/25	1	45.00	SQFT	Route 248, Barry County, EB, Curve 8	14.549			Measured Length: 1,861'
													On DIR 5/30, we previously noted that this curve 26 signs, it actually requires 27 signs. Today, 15 were installed.



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

Report Generated on July 4, 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											The contractor originally posted that there were 15 sq ft of signs installed on this date according to their DIR. It is of Eli's belief that they meant to report 45 sq ft of signage and 15 breakaways and concrete post anchors on this date.
			6/19/25	6/20/25	1	9.00	SQFT	Route 248, Barry County, WB	45.538				S3-1
			6/20/25		2	42.00	SQFT	Route 248, Barry County, WB, Curve 12	45.651				Measured Length: 984'
			6/20/25		3	18.00	SQFT	Route 248, Barry County, EB, Curve 2	8.978				Measured Length: 1,226'
													Last 6 chevrons installed on this curve on this date
			6/20/25		4	6.00	SQFT	Route 248, Barry County, WB, Curve 15	46.909				Measured Length: 982'
													Last 2 required chevrons installed on this curve on this date
			6/20/25	6/24/25	1	4.50	SQFT	Route 248, Barry County, EB	14.122				R1-1 & W4-4P
			6/24/25		2	4.50	SQFT	Route 248, Barry County, WB	41.683				R1-1 & W4-4P
			6/24/25		3	9.00	SQFT	Route 248, Barry County, EB	13.682				W11-8
			6/24/25		4	13.00	SQFT	Route 248, Barry County, WB	42.304				W1-4R & W13-1P
			6/24/25		5	13.00	SQFT	Route 248, Barry County, EB	12.78				W1-4R & W13-1P
			6/24/25		6	9.00	SQFT	Route 248, Barry County, WB	44.222				W2-2
			6/24/25		7	9.00	SQFT	Route 248, Barry County, WB	44.602				W11-10
			6/24/25		8	13.00	SQFT	Route 248, Barry County, WB	44.682				W1-4L & W13-1P
			6/24/25		9	9.00	SQFT	Route 248, Barry County, EB	11.018				W11-10
			6/24/25		10	13.00	SQFT	Route 248, Barry County, EB	10.617				W1-4L & W13-1P
			6/24/25		11	13.00	SQFT	Route 248, Barry County, WB	45.249				W1-5L & W13-1P
			6/24/25		12	9.00	SQFT	Route 248, Barry County, EB	9.92				S3-1
			6/24/25		13	13.00	SQFT	Route 248, Barry County, EB	9.497				W1-5L & W13-1P
			6/24/25		14	13.00	SQFT	Route 248, Barry County, WB	46.34				W1-5L & W13-1P
			6/24/25		15	9.00	SQFT	Route 248, Barry County, WB	47.149				S3-1
			6/23/25	6/25/25	1	9.00	SQFT	Route 265, Lawrence County, SB	0.736				W2-2
			6/25/25		2	13.00	SQFT	Route 265, Lawrence County, SB	1.134				W1-10R & W13-1P
			6/25/25		3	13.00	SQFT	Route 265, Lawrence County, SB	2.771				W1-2L & W13-1P
			6/25/25		4	21.00	SQFT	Route 265, Barry County, SB, Curve 1	2.865				Measured Length: 395'
			6/25/25		5	33.00	SQFT	Route 265, Barry County, NB, Curve 3	62.771				Measured Length: 850'
			6/25/25		6	13.00	SQFT	Route 265, Lawrence County, NB	65.605				W1-10L & W13-1P
			6/25/25		7	24.00	SQFT	Route 265, Lawrence County, NB, Curve 5	65.631				Measured Length: 645'
			6/25/25		8	9.00	SQFT	Route 265, Lawrence County, NB	66.046				W2-2
			6/25/25		1	13.00	SQFT	Route 265, Lawrence County, NB	62.434				W1-4L & W13-1P
			6/25/25		2	33.00	SQFT	Route 39, Lawrence County, SB, Curve 1	66.922				Measured length: 875'
			6/25/25		3	27.00	SQFT	Route 39, Lawrence County, NB, Curve 2	43.642				Measured Length: 650'
			6/25/25		4	13.00	SQFT	Route 265, Lawrence County, NB	61.556				W1-2R & W13-1P
			6/25/25		5	13.00	SQFT	Route 39, Lawrence County, SB	67.407				W1-2R & W13-1P
			6/25/25		6	9.00	SQFT	Route 265, Lawrence County, SB	5.658				S3-1
			6/25/25		7	9.00	SQFT	Route 39, Lawrence County, SB	67.52				W10-2
			6/25/25		8	13.00	SQFT	Route 39, Lawrence County, NB	43.522				W1-2L & W13-1P
			6/25/25		9	9.00	SQFT	Route 39, Lawrence County, NB	43.442				W10-2
			6/25/25		10	9.00	SQFT	Route 39, Lawrence County, NB	43.383				S3-1
			6/25/25		11	21.00	SQFT	Route 265, Lawrence County, SB, Curve 2	3.932				Measured Length: 834'
													This curve requires 11 signs, 7 were installed on this date, the remaining 4 signs require flagging.
			6/25/25	6/27/25	1	9.00	SQFT	Route 265, Lawrence County, NB	62.775				OM3-R
			6/27/25		2	13.00	SQFT	Route 265, Lawrence County, SB	3.691				W1-4L & W13-1P
			6/27/25		3	13.00	SQFT	Route 265, Lawrence County, NB	63.513				W1-4L & W13-1P
			6/27/25		4	13.00	SQFT	Route 265, Lawrence County, NB	63.952				W1-2R & W13-1P
			6/27/25		5	13.00	SQFT	Route 265, Lawrence County, SB	3.034				W1-4L & W13-1P
			6/27/25		6	30.00	SQFT	Route 265, Lawrence County, NB, Curve 4	63.638				Measured Length: 657'

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



Line Item Adjustments by Estimate

Jul 4, 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	
- Total					(\$14,277.40)					
Construction Stockpile - Total					(\$14,277.40)					
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								\$15,472.60		
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	
				- Total				(\$26,072.60)		
				Construction Stockpile - Total				(\$26,072.60)		
				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						
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		
			- Total				(\$24,020.79)			
			Construction Stockpile - Total				(\$24,020.79)			
			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							



Line Item Adjustments by Estimate

Jul 4, 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	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 STMI		2	Apr 16, 2025	SYSTEM	\$264.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			- 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
			- Total					(\$18,176.49)	
			Construction Stockpile - Total					(\$18,176.49)	
			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					\$20,682.88	
			JSR0099 - Total					\$90,524.51	
			Overall - Total					\$92,455.23	



Contract Adjustments for Contract - 241213-G03

There are no contract adjustments to display for this contract.