



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

| | | | |
|---------------------------------------|----------------------------------------------------|------------------------------------------|---------------------------------------------------|
| Progress Estimate Number 24 | Contract ID 220318-B01 | Pay Period Start June 16, 2023 | Original Contract Amount \$4,117,988.35 |
| | Prime Contractor Emery Sapp & Sons, Inc. | Pay Period End June 30, 2023 | Net Change Order Amount (\$43,207.18) |
| | | | Current Contract Amount \$4,074,781.17 |

| Approval Date | | By User |
|---------------|------------------------------------------------------------------------------------------|---------|
| June 30, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gardb1 |
| July 5, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| July 5, 2023 | 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 99.58% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 6, 2022 | April 6, 2022 | |
| Letting Date | March 18, 2022 | March 18, 2022 | |
| Notice to Proceed Date | June 6, 2022 | June 6, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 24 | | | |
|----------------------------------------------|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220318-B01 | | | |
| Total Posted Items Pay | \$0.00 | \$4,057,464.18 | \$4,057,464.18 |
| Gross Item Adjustments | \$0.00 | \$71,214.38 | \$71,214.38 |
| 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 |
| | | \$4,128,678.56 | \$4,128,678.56 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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 |
|----------------|----------|--------------------------------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J2P3156 | 0120 | MISC. | MaterialCredit | | | 14,988 | \$2.85 | \$42,715.80 |
| | 0120 | MISC. | Material | | | -14,988 | \$2.85 | (\$42,715.80) |
| | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | MaterialCredit | | | 13,285 | \$92.00 | \$1,222,220.00 |
| | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -13,285 | \$92.00 | (\$1,222,220.00) |
| Total | | | | | | | | \$0.00 |



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

Report Generated on July 6, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------------------------------------|-------|---------|---------------------------------------|
| J2P3156 | FAF 54-4(65) | Grading, paving, and drainage to construct roundabout | 54 | AUDRAIN | at Rte. 19 junction north of Laddonia |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|----------------------------|---------------|-----------------------|
| | This Estimate | Previous | To Date |
| J2P3156 | Posted Item Pay | \$0.00 | \$4,057,464.18 |
| | Gross Item Adjustments | \$0.00 | \$71,214.38 |
| | Gross Item Pay | \$0.00 | \$4,128,678.56 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 3049905, Project Item Line Number 0120, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | QC/QA test have been submitted for review. | gardb1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | QC/QA test have been submitted for review. | gardb1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P3156, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | QC/QA test have been submitted for review. | gardb1 | Acknowledged |



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

Report Generated on July 6, 2023

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) |
|----------------------|-------------|----------|----------|-----------|----------------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 220318-B01 | J2P3156 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$44,000.00 | \$44,000.00 |
| | | 0001 | 0020 | 2027000 | DISPOSAL AND PLUGGING OF WELLS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 16,003.00 | 0.00 | 16,003.00 | CUYD | 16,003.00 | \$13.00 | \$208,039.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 4,332.00 | 0.00 | 4,332.00 | CUYD | 4,332.00 | \$15.10 | \$65,413.20 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 9,043.00 | 0.00 | 9,043.00 | CUYD | 9,043.00 | \$3.70 | \$33,459.10 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 294.00 | 0.00 | 294.00 | CUYD | 294.00 | \$11.50 | \$3,381.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 408.00 | 0.00 | 408.00 | CUYD | 408.00 | \$17.00 | \$6,936.00 |
| | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 37.00 | 0.00 | 37.00 | 100F | 37.00 | \$720.00 | \$26,640.00 |
| | | 0001 | 0090 | 3030600 | FURNISHING ROCK BASE MATERIAL | 16,551.00 | 0.00 | 16,551.00 | SQYD | 16,551.00 | \$17.10 | \$283,022.10 |
| | | 0001 | 0100 | 3030610A | PLACING ROCK BASE | 16,551.00 | 0.00 | 16,551.00 | SQYD | 16,551.00 | \$7.25 | \$119,994.75 |
| | | 0001 | 0110 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,750.00 | 0.00 | 2,750.00 | SQYD | 2,750.00 | \$9.15 | \$25,162.50 |
| | | 0001 | 0120 | 3049905 | MISC.Rigid Geogrid to Enhance Aggregate or Rock Base | 16,551.00 | 0.00 | 16,551.00 | SQYD | 16,551.00 | \$2.85 | \$47,170.35 |
| | | 0001 | 0130 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 52.00 | 0.00 | 52.00 | TONS | 52.00 | \$49.00 | \$2,548.00 |
| | | 0001 | 0140 | 4019905 | MISC.OPTIONAL PAVEMENT, TEMPORARY WIDENING | 2,750.00 | 0.00 | 2,750.00 | SQYD | 2,750.00 | \$76.15 | \$209,412.50 |
| | | 0001 | 0150 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 16,551.00 | 0.00 | 16,551.00 | SQYD | 16,551.00 | \$92.00 | \$1,522,692.00 |
| | | 0001 | 0160 | 6039931 | GAS | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$9,000.00 | \$0.00 |
| | | 0001 | 0170 | 6059903 | MISC.FRENCH DRAIN | 377.00 | 0.00 | 377.00 | LF | 377.00 | \$22.00 | \$8,294.00 |
| | | 0001 | 0180 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 1,079.10 | 0.00 | 1,079.10 | SQYD | 1,079.10 | \$82.00 | \$88,486.20 |
| | | 0001 | 0190 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 377.00 | 0.00 | 377.00 | LF | 377.00 | \$52.00 | \$19,604.00 |
| | | 0001 | 0200 | 6092032 | CONCRETE CURB LOW PROFILE TYPE F | 452.00 | 0.00 | 452.00 | LF | 452.00 | \$28.00 | \$12,656.00 |
| | | 0001 | 0210 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 335.00 | 0.00 | 335.00 | CUYD | 335.00 | \$43.00 | \$14,405.00 |
| | | 0001 | 0220 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 695.00 | 0.00 | 695.00 | CUYD | 695.00 | \$53.00 | \$36,835.00 |
| | | 0001 | 0230 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 335.00 | 0.00 | 335.00 | CUYD | 335.00 | \$22.00 | \$7,370.00 |
| | | 0001 | 0240 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 665.00 | 0.00 | 665.00 | CUYD | 665.00 | \$22.00 | \$14,630.00 |
| | | 0001 | 0250 | 6097000 | ROCK LINING | 128.00 | 0.00 | 128.00 | CUYD | 128.00 | \$97.00 | \$12,416.00 |
| | | 0001 | 0260 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$2,100.00 | \$16,800.00 |
| | | 0001 | 0270 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | -4.00 | 0.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0280 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 8.00 | -1.00 | 7.00 | EA | 7.00 | \$750.00 | \$5,250.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 1,513.00 | 0.00 | 1,513.00 | SQFT | 1,513.00 | \$7.00 | \$10,591.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$40.00 | \$280.00 |
| | | 0001 | 0310 | 6161025 | CHANNELIZER (TRIM LINE) | 351.00 | 0.00 | 351.00 | EA | 351.00 | \$10.00 | \$3,510.00 |
| | | 0001 | 0320 | 6161030 | TYPE III MOVEABLE BARRICADE | 23.00 | 0.00 | 23.00 | EA | 23.00 | \$125.00 | \$2,875.00 |
| | | 0001 | 0330 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$4,700.00 | \$18,800.00 |
| | | 0001 | 0340 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,000.00 | \$6,000.00 |
| | | 0001 | 0350 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 1,175.00 | -675.00 | 500.00 | LF | 500.00 | \$20.00 | \$10,000.00 |
| | | 0001 | 0360 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 1,050.00 | -187.50 | 862.50 | LF | 862.50 | \$36.00 | \$31,050.00 |
| | | 0001 | 0370 | 6173706 | TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED | 1,488.00 | -425.50 | 1,062.50 | LF | 1,062.50 | \$36.00 | \$38,250.00 |
| | | 0001 | 0380 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 1,025.00 | 1,962.50 | 2,987.50 | LF | 2,987.50 | \$12.00 | \$35,850.00 |
| | | 0001 | 0390 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 463.00 | -413.00 | 50.00 | LF | 50.00 | \$28.00 | \$1,400.00 |
| | | 0001 | 0400 | 6175013 | RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION | 213.00 | -213.00 | 0.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0410 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$268,000.00 | \$268,000.00 |
| | | 0001 | 0420 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0430 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 133.00 | -21.00 | 112.00 | LF | 112.00 | \$24.00 | \$2,688.00 |
| | | 0001 | 0440 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 12,251.00 | -2,759.00 | 9,492.00 | LF | 9,492.00 | \$1.35 | \$12,814.20 |



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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| 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) |
|----------------------|-------------|----------|----------|-----------|-------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 220318-B01 | J2P3156 | 0001 | 0450 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 13,062.00 | -4,462.00 | 8,600.00 | LF | 8,600.00 | \$1.35 | \$11,610.00 |
| | | 0001 | 0460 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 7,313.00 | 3,136.00 | 10,449.00 | LF | 10,449.00 | \$0.75 | \$7,836.75 |
| | | 0001 | 0470 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,510.00 | 1,836.00 | 8,346.00 | LF | 8,346.00 | \$0.75 | \$6,259.50 |
| | | 0001 | 0480 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,894.00 | -337.00 | 2,557.00 | LF | 2,557.00 | \$0.75 | \$1,917.75 |
| | | 0001 | 0490 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 47.00 | -7.00 | 40.00 | LF | 40.00 | \$2.50 | \$100.00 |
| | | 0001 | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 25,313.00 | -5,035.00 | 20,278.00 | LF | 20,278.00 | \$0.50 | \$10,139.00 |
| | | 0001 | 0510 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,894.00 | 0.00 | 3,894.00 | SQYD | 3,894.00 | \$3.55 | \$13,823.70 |
| | | 0001 | 0520 | 6240104A | SEPARATION GEOTEXTILE | 16,551.00 | 0.00 | 16,551.00 | SQYD | 16,551.00 | \$2.75 | \$45,515.25 |
| | | 0001 | 0530 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$29,000.00 | \$29,000.00 |
| | | 0001 | 0540 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 208.10 | 0.00 | 208.10 | CUYD | 208.10 | \$575.00 | \$119,657.50 |
| | | 0001 | 0550 | 7061030 | REINFORCING STEEL (CULVERTS) | 31,800.00 | 0.00 | 31,800.00 | LB | 31,800.00 | \$1.00 | \$31,800.00 |
| | | 0001 | 0560 | 7250418 | 18 IN. PIPE GROUP C | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$65.00 | \$2,340.00 |
| | | 0001 | 0570 | 7261048 | 48 IN. PIPE GROUP A | 78.00 | 0.00 | 78.00 | LF | 78.00 | \$155.00 | \$12,090.00 |
| | | 0001 | 0580 | 7265024 | JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 101.00 | 0.00 | 101.00 | LF | 101.00 | \$1,100.00 | \$111,100.00 |
| | | 0001 | 0590 | 7265030 | JACKED 30 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE) | 148.00 | 0.00 | 148.00 | LF | 148.00 | \$1,145.00 | \$169,460.00 |
| | | 0001 | 0600 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$985.00 | \$1,970.00 |
| | | 0001 | 0610 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0001 | 0620 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$365.00 | \$730.00 |
| | | 0001 | 0630 | 7321020A | 48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,000.00 | \$2,000.00 |
| | | 0001 | 0640 | 8051000A | SEEDING - COOL SEASON GRASSES | 8.00 | 0.00 | 8.00 | ACRE | 7.00 | \$2,450.00 | \$17,150.00 |
| | | 0001 | 0650 | 8061004 | SEDIMENT TRAP ROCK | 10.80 | 0.00 | 10.80 | CUYD | 0.80 | \$70.00 | \$56.00 |
| | | 0001 | 0660 | 8061005 | ROCK DITCH CHECK | 589.00 | 0.00 | 589.00 | LF | 291.00 | \$11.50 | \$3,346.50 |
| | | 0001 | 0670 | 8061016 | SEDIMENT REMOVAL | 55.00 | 0.00 | 55.00 | CUYD | 5.00 | \$35.00 | \$175.00 |
| | | 0001 | 0680 | 8061017 | TEMPORARY SEEDING | 4.00 | 0.00 | 4.00 | ACRE | 1.00 | \$2,050.00 | \$2,050.00 |
| | | 0001 | 0690 | 8061019 | SILT FENCE | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$2.60 | \$0.00 |
| | | 0020 | 0700 | 7032002 | CLASS B CONCRETE (MISC) | 2.10 | 0.00 | 2.10 | CUYD | 2.10 | \$2,300.00 | \$4,830.00 |
| | | 0020 | 0710 | 9012230 | BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$7,360.00 | \$7,360.00 |
| | | 0020 | 0720 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 232.00 | 0.00 | 232.00 | LF | 232.00 | \$13.00 | \$3,016.00 |
| | | 0020 | 0730 | 9015010 | TRENCHING TYPE I | 1,620.00 | 0.00 | 1,620.00 | LF | 1,620.00 | \$4.50 | \$7,290.00 |
| | | 0020 | 0740 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$1,160.00 | \$6,960.00 |
| | | 0020 | 0750 | 9017002 | CABLE, 2 AWG 1 CONDUCTOR | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$4.50 | \$270.00 |
| | | 0020 | 0760 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 800.00 | 0.00 | 800.00 | LF | 800.00 | \$1.00 | \$800.00 |
| | | 0020 | 0770 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 2,250.00 | 0.00 | 2,250.00 | LF | 2,250.00 | \$4.70 | \$10,575.00 |
| | | 0020 | 0780 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$1,894.00 | \$15,152.00 |
| | | 0020 | 0790 | 9018610 | POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0020 | 0800 | 9019902 | MISC.Top Mount Light Pole, 45 FT | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$3,548.00 | \$28,384.00 |
| | | 0020 | 0810 | 9019902 | MISC.Top Mounted LED-C Luminaire | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$600.00 | \$4,800.00 |
| | | 0040 | 0820 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 8.00 | 0.00 | 8.00 | CUYD | 8.00 | \$775.00 | \$6,200.00 |
| | | 0040 | 0830 | 9031210 | STRUCTURAL STEEL POSTS | 1,950.00 | 0.00 | 1,950.00 | LB | 1,950.00 | \$9.05 | \$17,647.50 |
| | | 0040 | 0840 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,085.00 | \$2,170.00 |
| | | 0040 | 0850 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 32.00 | 0.00 | 32.00 | EA | 32.00 | \$101.00 | \$3,232.00 |
| | | 0040 | 0860 | 9031270A | 2 IN. PSST POST - 12 GA. | 483.00 | 0.00 | 483.00 | LF | 483.00 | \$19.50 | \$9,418.50 |
| | | 0040 | 0870 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 114.00 | 0.00 | 114.00 | LF | 114.00 | \$55.10 | \$6,281.40 |



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|------------------------------------------------------------------------------------|-------------|----------|----------|-----------|-----------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-----------------------|--------------------------------------------------------|
| 220318-B01 | J2P3156 | 0040 | 0880 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 198.00 | 0.00 | 198.00 | LF | 198.00 | \$22.25 | \$4,405.50 |
| | | 0040 | 0890 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$62.00 | \$2,418.00 |
| | | 0040 | 0900 | 9035004A | SH-FLAT SHEET | 430.00 | 0.00 | 430.00 | SQFT | 430.00 | \$24.25 | \$10,427.50 |
| | | 0040 | 0910 | 9035011A | ST-STRUCTURAL | 168.00 | 0.00 | 168.00 | SQFT | 168.00 | \$45.00 | \$7,560.00 |
| | | 0040 | 0920 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 100.00 | 0.00 | 100.00 | SQFT | 100.00 | \$28.15 | \$2,815.00 |
| | | 0001 | 5001 | 6209903 | MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 2,539.00 | 2,539.00 | LF | 2,539.00 | \$0.79 | \$2,005.81 |
| | | 0001 | 5002 | 6053020A | FRENCH UNDERDRAIN | 0.00 | 20.00 | 20.00 | LF | 20.00 | \$143.01 | \$2,860.11 |
| | | 0001 | 5003 | 8061006 | ALTERNATE DITCH CHECK | 0.00 | 120.00 | 120.00 | LF | 120.00 | \$9.45 | \$1,134.00 |
| Project J2P3156 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$4,057,464.17 | |
| 220318-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$4,057,464.17 |



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

Report Generated on July 6, 2023

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

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|-------------|---------------|------------------------------------|------------------------------------------------------------------|---------|----------|-------------|-----------------|--------------|--------------|----------------------|------------------|
| J2P3156 | 0290 | June 30, 2022 | 547 | R11-2 48x30 10.00 ROAD CLOSED | | .380 | Route J | 2.00 | 10 | | | 20 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 9.12 | Route J | 1 | 12.5 | | | 12.5 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .486 | Route J | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 233.739 | Route 54/19 | 1.00 | 16 | | | 16 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 234.442 | CRD 456 | 1.00 | 16 | | | 16 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 234.442 | Route 54/19 | 1.00 | 8 | | | 8 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 234.558 | Route 54/19 | 1.00 | 12 | | | 12 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | 234.897 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 235.018 | Route 19 | 1.00 | 20 | | | 20 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 235.138 | Route 19 | 1.00 | 12 | | | 12 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 235.138 | Route 19 | 1.00 | 6 | | | 6 |
| | | | | WO21-5 48x48 16.00 SHOULDER WORK AHEAD | | 235.402 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 235.46 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 235.961 | Route 54 | 1.00 | 12 | | | 12 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 236.917 | Route 19 | 1.00 | 12 | | | 12 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 25.673 | Route 19 | 1.00 | 8 | | | 8 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 25.700 | CRD 472/556 | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 25.797 | Route 19 | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 25.908 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | 26.119 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 26.237 | Route 19 | 1.00 | 20 | | | 20 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 26.340 | Route 19 | 1.00 | 12 | | | 12 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 26.340 | Route 19 | 1.00 | 6 | | | 6 |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 26.733 | Route 19 | 1.00 | 16 | | | 16 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 28.145 | Route 54/19 | 1.00 | 12 | | | 12 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 35.528 | Route 54 | 1.00 | 8 | | | 8 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 35.600 | CRD 509 | 2.00 | 16 | | | 32 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 35.742 | Route 54 | 1.00 | 12 | | | 12 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 35.922 | Route 54 | 1.00 | 16 | | | 16 |
| | | | | WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL) | | 35.950 | Route 54 | 1.00 | 16 | | | 16 |
| | | | | CONST-5 96x48 32.00 POINT OF PRESENCE | | 35.997 | Route 54 | 1.00 | 32 | | | 32 |
| | | | | CONST-3A 60x48 20.00 FINE SIGN | | 36.065 | Route 54 | 1.00 | 20 | | | 20 |



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

Report Generated on July 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post | | |
|-------------------------------------------------------------|-------------|-------------------|------------------------------------|------------------------------------------------------------------|----------|-----------------------|---------------------------|-----------------|--------------|--------------|----------------------|------------------|--|-------|
| J2P3156 | 0290 | June 30, 2022 | 547 | R2-1 36x48 12.00 SPEED LIMIT XX | | 36.171 | Route 54 | 1.00 | 12 | | | 12 | | |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 36.171 | Route 54 | 1.00 | 6 | | | 6 | | |
| | | | | WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS | | 36.392 | Route 54 | 1.00 | 16 | | | 16 | | |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | .382 | Route J | 1 | 16 | | | 16 | | |
| | | August 31, 2022 | 86 | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | Rte 54/19, Rte 19 | 2.00 | 16.00 | | | | | 32.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | | Rte 54/19, Rte 19, Rte 54 | 3 | 6.00 | | | | | 18.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | | Rte 54/19, Rte 19, Rte 54 | 3.00 | 12.00 | | | | | 36.00 |
| | | | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | Rte 54 | | 16.00 | | | | | |
| | | September 6, 2022 | 634 | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 1.767 | Route 154 | 19.50 | 1.00 | Sign 50F | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 12.118 | Route 154 | 19.50 | 1.00 | Sign 50I | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 9.55 | Route 154 | 19.50 | 1.00 | Sign 50F | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 7.5 | Route 154 | 19.50 | 1.00 | Sign 50F | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 12.293 | Route 154 | 19.50 | 1.00 | Sign 50J | | | | 19.50 |
| | | | | WO20-2 48x48 16.00 DETOUR AHEAD | | 21.614, 27.64, 235.34 | Route 19, 54, 54/19 | 3 | 16.00 | | | | | 48.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 21.832 | Route 19 | 19.50 | 1.00 | Sign 50D | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 22.004 | Route 19 | 19.50 | 1.00 | Sign 50E | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 22.28 | Route 19 | 19.50 | 1.00 | Sign 50F | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 22.797 | Route 154 | 19.50 | 1.00 | Sign 50G | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 23.01 | Route 154 | 19.50 | 1.00 | Sign 50H | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 23.151 | Route 54 | 19.50 | 1.00 | Sign 50I | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 23.151 | Route 54 | 19.50 | 1.00 | Sign 50J | | | | 19.50 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 23.181 | Route 54 | 1.00 | 12.50 | Sign 55E | | | | 12.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 23.284 | Route 19 | 19.50 | 1.00 | Sign 50F | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 235.6111 | Route 19 | 19.5 | 1.00 | Sign 50A | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 237.093 | Route 19 | 19.50 | 1.00 | Sign 50A | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 239.541 | Route 19 | 19.50 | 1.00 | Sign 50A | | | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 240.526 | Route 19 | 19.50 | 1.00 | Sign 50B | | | | 19.50 |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | | | 240.774 | Route 19 | 19.50 | 1.00 | Sign 50C | | | | 19.50 | | |
| Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 25.727 | Route 19 | 19.50 | 1.00 | Sign 50F | | | | 19.50 | | | | |
| MO4-8a 24x18 3.00 END DETOUR | | 27.631, 249.163 | Route 19, Route 54 | 2.00 | 3.00 | Sign 52 | | | | 6.00 | | | | |
| R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL | | 27.836 | Route 54 | 1.00 | 12.50 | Sign 55D | | | | 12.50 | | | | |



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

Report Generated on July 6, 2023

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------------------|-------------|-------------------------------------------------------|------------------------------------|------------------------------------------------------------------|---------|-------------|-----------|-----------------|--------------|--------------|----------------------|------------------|
| J2P3156 | 0290 | September 6, 2022 | 634 | TRAFFIC ONLY | | | | | | | | |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 3.647 | Route 154 | 19.50 | 1.00 | Sign 50F | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 30.727 | Route 154 | 19.50 | 1.00 | Sign 50A | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 32.751 | Route 154 | 19.50 | 1.00 | Sign 50A | | 19.50 |
| | | | | R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY | | 32.99 | Route 54 | 1.00 | 12.50 | Sign 55C | | 12.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 34.773 | Route 154 | 19.50 | 1.00 | Sign 50A | | 19.50 |
| | | | | R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC | | 35.560 | Route 54 | 1.00 | 12.50 | Sign 55A | | 12.50 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 35.741 | Route 54 | 1.00 | 16.00 | Sign 20A | | 16.00 |
| | | | | WO20-3 48x48 16.00 ROAD CLOSED AHEAD | | 35.917 | Route 54 | 1.00 | 16.00 | Sign 20B | | 16.00 |
| | | | | R11-2 48x30 10.00 ROAD CLOSED | | 35.918 | Route 54 | 1.00 | 10.00 | Sign 29 | | 10.00 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 36.611 | Route 154 | 19.50 | 1.00 | Sign 50A | | 19.50 |
| | | | | Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET | | 5.464 | Route 154 | 19.50 | 1.00 | Sign 50F | | 19.50 |
| | | October 15, 2022 | 48 | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | Route 19 | 1.00 | 16.00 | | 16.00 | 16.00 |
| | | WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW) | | | | Route 54/19 | 1.00 | 16.00 | | 16.00 | 16.00 | |
| | | WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW) | | | | Route 54 | 1.00 | 16.00 | | 16.00 | 16.00 | |
| 0290 - Total | | | | | | | | | | | | 1314 |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|--------------|---------------------|--------------------------------------|-----------------------|-----------------------|--------------|------------|-----------------------|---------------------|--------|-----------------------|-----------------------|
| J2P3156 | 0040 | EMBANKMENT IN PLACE | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$52,321.50) | | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$52,321.50) | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$65,413.20) | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$65,413.20) | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$65,413.20) | | | | |
| | | | | | - Total | | | | | | | (\$300,882.60) |
| | | | Material - Total | | | | | | | | (\$300,882.60) | |
| | | | MaterialCredit | | 3 | Aug 2, 2022 | SYSTEM | \$52,321.50 | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$52,321.50 | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | \$65,413.20 | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | \$65,413.20 | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$65,413.20 | | | | |
| | | | | | - Total | | | | | | | \$300,882.60 |
| | | | MaterialCredit - Total | | | | | | | | \$300,882.60 | |
| | | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$52,321.50 | | | | |
| | | | | | 4 | Aug 16, 2022 | gardb1 | \$13,091.70 | | | | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$65,413.20) | | | | |
| | | | | | MDPA - Total | | | | | | | \$0.00 |
| | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | |
| | | | 0040 - Total | | | | | | | | \$0.00 | |
| | | | 0050 | 0050 | COMPACTING EMBANKMENT | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$26,443.90) | |
| | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$33,055.80) | |
| | | | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$33,055.80) | |
| 5 | Sep 2, 2022 | SYSTEM | | | | | | (\$33,237.10) | | | | |
| 6 | Sep 18, 2022 | SYSTEM | | | | | | (\$33,237.10) | | | | |
| - Total | | | | | | | | (\$159,029.70) | | | | |
| Material - Total | | | | | | | | (\$159,029.70) | | | | |
| MaterialCredit | | 3 | | | | Aug 2, 2022 | SYSTEM | \$26,443.90 | | | | |
| | | 4 | | | | Aug 16, 2022 | SYSTEM | \$33,055.80 | | | | |
| | | 5 | | | | Sep 2, 2022 | SYSTEM | \$33,055.80 | | | | |
| | | 6 | | | | Sep 18, 2022 | SYSTEM | \$33,237.10 | | | | |
| | | 7 | | | | Oct 3, 2022 | SYSTEM | \$33,237.10 | | | | |
| | | - Total | | | | | | | \$159,029.70 | | | |
| MaterialCredit - Total | | | | | | | | \$159,029.70 | | | | |
| Other Item Adjustment | MDPA | 2 | | | | Jul 17, 2022 | gardb1 | \$26,443.90 | | | | |
| | | 3 | | | | Aug 2, 2022 | gardb1 | \$6,611.90 | | | | |
| | | 5 | | | | Sep 2, 2022 | gardb1 | \$181.30 | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|------------------------------------|-----------------------|-----------------------|--------------------------------------|--------------|---------------------|---------------|-------------|---------------|---------------|--|
| J2P3156 | 0050 | COMPACTING EMBANKMENT | Other Item Adjustment | MDPA | | 2022 | | | | | | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$33,237.10) | | | | |
| | | | | | MDPA - Total | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | \$0.00 | |
| J2P3156 | 0080 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$14,472.00) | | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$14,472.00) | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$14,472.00) | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$24,264.00) | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$24,264.00) | | | | |
| | | | | | - Total | | | | | | (\$91,944.00) | |
| | | | | | Material - Total | | | | | | (\$91,944.00) | |
| | | | | | MaterialCredit | 3 | Aug 2, 2022 | SYSTEM | \$14,472.00 | | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$14,472.00 | | | |
| | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$14,472.00 | | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$24,264.00 | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$24,264.00 | | | |
| | | | | | - Total | | | | | | \$91,944.00 | |
| | | | | | MaterialCredit - Total | | | | | | \$91,944.00 | |
| | | | | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$14,472.00 | | |
| | | | | | | | 5 | Sep 2, 2022 | gardb1 | \$9,792.00 | | |
| | | | | | | | 7 | Oct 3, 2022 | gardb1 | (\$24,264.00) | | |
| | | | | | | | MDPA - Total | | | | | |
| | | | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | | | | 0080 - Total | | | | | | \$0.00 | |
| J2P3156 | 0110 | TYPE 5 AGGREGATE FOR BASE | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$13,889.70) | | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$13,889.70) | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$14,704.05) | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$22,499.85) | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$22,499.85) | | | | |
| | | | | | - Total | | | | | | (\$87,483.15) | |
| | | | | | Material - Total | | | | | | (\$87,483.15) | |
| | | | | | MaterialCredit | 3 | Aug 2, 2022 | SYSTEM | \$13,889.70 | | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$13,889.70 | | | |
| | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$14,704.05 | | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$22,499.85 | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$22,499.85 | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|---------------------------------|-----------------------|--------------------------------|---------------|-------------------------------|----------------|-------------|---------------|--------|--------------|
| J2P3156 | 0110 | TYPE 5 AGGREGATE FOR BASE | MaterialCredit | - Total | | | | | \$87,483.15 | | |
| | | | MaterialCredit | - Total | | | | | \$87,483.15 | | |
| | | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$13,889.70 | | | |
| | | | 4 | | Aug 16, 2022 | gardb1 | \$814.35 | | | | |
| | | | 5 | | Sep 2, 2022 | gardb1 | \$7,795.80 | | | | |
| | | | 7 | | Oct 3, 2022 | gardb1 | (\$22,499.85) | | | | |
| | | | | | | MDPA - Total | | | | \$0.00 | |
| | | | | | | Other Item Adjustment - Total | | | | \$0.00 | |
| | | | 0110 - Total | | | | | | | \$0.00 | |
| | | | 0120 | MISC. AGGREGATE FOR BASE | Material | | | 2 | Jul 17, 2022 | SYSTEM | (\$1,841.10) |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$2,850.00) | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$33,516.00) | | |
| | | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$33,516.00) | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$38,258.40) | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$37,015.80) | | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 12 | Dec 16, 2022 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 13 | Jan 3, 2023 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 14 | Jan 17, 2023 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 15 | Feb 2, 2023 | SYSTEM | (\$42,715.80) | | |
| | | | | | | 16 | Feb 15, 2023 | SYSTEM | (\$42,715.80) | | |
| | | | 17 | Mar 15, 2023 | SYSTEM | (\$42,715.80) | | | | | |
| | | 18 | Mar 31, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 19 | Apr 17, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 20 | May 2, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 21 | May 16, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 22 | Jun 2, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 23 | Jun 16, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | 24 | Jun 30, 2023 | SYSTEM | (\$42,715.80) | | | | | | |
| | | | - Total | | | | (\$830,450.10) | | | | |
| | | | Material - Total | | | | (\$830,450.10) | | | | |
| | | MaterialCredit | | | 3 | Aug 2, 2022 | SYSTEM | \$1,841.10 | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$2,850.00 | | | |



Line Item Adjustments by Estimate

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|------|--------------------------|-----------------------|-----------------------|-------------------------------|--------------|------------|-----------------------|------------------------------------------------------------------------|---|--------------|--------|---------------------|--|
| J2P3156 | 0120 | MISC. AGGREGATE FOR BASE | MaterialCredit | | 5 | Sep 2, 2022 | SYSTEM | \$33,516.00 | | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | \$33,516.00 | | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$38,258.40 | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$37,015.80 | | | | | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 12 | Dec 16, 2022 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 13 | Jan 3, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 14 | Jan 17, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 15 | Feb 2, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 16 | Feb 15, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 17 | Mar 15, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 18 | Mar 31, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 19 | Apr 17, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 20 | May 2, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 21 | May 16, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 22 | Jun 2, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 23 | Jun 16, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | 24 | Jun 30, 2023 | SYSTEM | \$42,715.80 | | | | | | |
| | | | | | - Total | | | | | | | | \$787,734.30 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$787,734.30 | |
| | | | | | | | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$1,841.10 | |
| | | | | | | | | | | 3 | Aug 2, 2022 | gardb1 | \$1,008.90 | |
| | | | | | | | | | | 4 | Aug 16, 2022 | gardb1 | \$30,666.00 | |
| | | | | | | | | | | 6 | Sep 18, 2022 | gardb1 | \$4,742.40 | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$1,242.60) | | | | | | |
| | | | | | 8 | Oct 17, 2022 | gardb1 | (\$37,015.80) | | | | | | |
| | | | | | 9 | Nov 2, 2022 | gardb1 | \$42,715.80 | | | | | | |
| MDPA - Total | | | | | | | | \$42,715.80 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$42,715.80 | | | | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| | | MISC. | Other Item Adjustment | ACAD | 12 | Dec 16, 2022 | gardb1 | \$7,934.91 | 7/15/2022 - \$4359.15 9/1/2022 - \$2665.40 10/15/2022 - \$910.36 | | | | | |
| ACAD - Total | | | | | | | | \$7,934.91 | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$7,934.91 | | | | | | |
| 0140 - Total | | | | | | | | \$7,934.91 | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|------------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|------------------|---------|---|--------------|--------|--------------------------|--|
| J2P3156 | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | Material | | 4 | Aug 16, 2022 | SYSTEM | (\$335,432.00) | | | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$1,069,408.00) | | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$1,154,876.00) | | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$1,370,422.80) | | | | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 12 | Dec 16, 2022 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 13 | Jan 3, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 14 | Jan 17, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 15 | Feb 2, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 16 | Feb 15, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 17 | Mar 15, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 18 | Mar 31, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 19 | Apr 17, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 20 | May 2, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 21 | May 16, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 22 | Jun 2, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 23 | Jun 16, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | 24 | Jun 30, 2023 | SYSTEM | (\$1,222,220.00) | | | | | | |
| | | | | | - Total | | | | | | | | (\$24,707,878.80) | |
| | | | | | Material - Total | | | | | | | | (\$24,707,878.80) | |
| | | | | | | | | MaterialCredit | | 5 | Sep 2, 2022 | SYSTEM | \$335,432.00 | |
| | | | | | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$1,069,408.00 | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$1,154,876.00 | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | \$1,370,422.80 | | | | | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 12 | Dec 16, 2022 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 13 | Jan 3, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 14 | Jan 17, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------------------|-----------------|-----------------------|--------------------------------------|--------------|-------------|--------------------|----------------|----|--------------|--------|------------------------|----------------------------------------------------------------------------------|
| J2P3156 | 0150 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | MaterialCredit | | 15 | Feb 2, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 16 | Feb 15, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 17 | Mar 15, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 18 | Mar 31, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 19 | Apr 17, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 20 | May 2, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 21 | May 16, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 22 | Jun 2, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 23 | Jun 16, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | 24 | Jun 30, 2023 | SYSTEM | \$1,222,220.00 | | | | | | |
| | | | | | - Total | | | | | | | | \$23,485,658.80 | |
| | | | | | MaterialCredit - Total | | | | | | | | \$23,485,658.80 | |
| | | | | | | | | | MDPA | 4 | Aug 16, 2022 | gardb1 | \$335,432.00 | |
| | | | | | | | | | | 5 | Sep 2, 2022 | gardb1 | \$733,976.00 | |
| | | | | | | | | | | 6 | Sep 18, 2022 | gardb1 | \$85,468.00 | |
| | | | | | | | | | | 7 | Oct 3, 2022 | gardb1 | \$67,344.00 | |
| | | | | | | | | | | 8 | Oct 17, 2022 | gardb1 | \$148,202.80 | |
| | | | | | | | | | | 9 | Nov 2, 2022 | gardb1 | (\$148,202.80) | |
| | | | | | MDPA - Total | | | | | | | | \$1,222,220.00 | |
| | | | | | | | | | PCCS | 12 | Dec 16, 2022 | gardb1 | \$34,454.00 | Lot 1 - \$9538.10 Lot 2 - \$8427.20 Lot 3 - \$8213.30 Lot 4 - \$8275.40 |
| | | | | | PCCS - Total | | | | | | | | \$34,454.00 | |
| | | | | | | | | | PCCT | 12 | Dec 16, 2022 | gardb1 | \$28,330.20 | Lot 1 - \$9538.10 Lot 2 - \$8427.20 Lot 3 - \$8213.30 Lot 4 - \$2151.60 |
| | | | | | PCCT - Total | | | | | | | | \$28,330.20 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$1,285,004.20 | |
| 0150 - Total | | | | | | | | \$62,784.20 | | | | | | |
| J2P3156 | 0180 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 5 | Sep 2, 2022 | SYSTEM | (\$53,300.00) | | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$70,101.80) | | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$70,101.80) | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$70,101.80) | | | | | | |
| | | | | | - Total | | | | | | | | (\$263,605.40) | |
| | | | | | Material - Total | | | | | | | | (\$263,605.40) | |
| | | | | | | | | | MaterialCredit | 6 | Sep 18, 2022 | SYSTEM | \$53,300.00 | |
| | | | | | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$70,101.80 | |
| | | | | 8 | Oct 17, 2022 | SYSTEM | \$70,101.80 | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|----------------------------------------|-----------------------|-----------------------|-------------|--------------|------------|-------------------------------|---------------|
| J2P3156 | 0180 | 6 IN. CONCRETE MEDIAN STRIP | MaterialCredit | | 9 | Nov 2, 2022 | SYSTEM | \$70,101.80 | |
| | | | | | | | | - Total | \$263,605.40 |
| | | | | | | | | MaterialCredit - Total | \$263,605.40 |
| | | | Other Item Adjustment | MDPA | 5 | Sep 2, 2022 | gardb1 | \$53,300.00 | |
| | | | | | 6 | Sep 18, 2022 | gardb1 | \$16,801.80 | |
| | | | | | 9 | Nov 2, 2022 | gardb1 | (\$70,101.80) | |
| | | | | | | | | MDPA - Total | \$0.00 |
| | | | | | | | | Other Item Adjustment - Total | \$0.00 |
| | | | | | | | | 0180 - Total | \$0.00 |
| | 0190 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 4 | Aug 16, 2022 | SYSTEM | (\$19,604.00) | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$19,604.00) | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$19,604.00) | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$19,604.00) | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$19,604.00) | |
| | | | | | | | | - Total | (\$98,020.00) |
| | | | | | | | | Material - Total | (\$98,020.00) |
| | | | MaterialCredit | | 5 | Sep 2, 2022 | SYSTEM | \$19,604.00 | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | \$19,604.00 | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$19,604.00 | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$19,604.00 | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | \$19,604.00 | |
| | | | | | | | | - Total | \$98,020.00 |
| | | | | | | | | MaterialCredit - Total | \$98,020.00 |
| | | | Other Item Adjustment | MDPA | 4 | Aug 16, 2022 | gardb1 | \$19,604.00 | |
| | | | | | 9 | Nov 2, 2022 | gardb1 | (\$19,604.00) | |
| | | | | | | | | MDPA - Total | \$0.00 |
| | | | | | | | | Other Item Adjustment - Total | \$0.00 |
| | | | | | | | | 0190 - Total | \$0.00 |
| | 0200 | CONCRETE CURB LOW PROFILE TYPE F | Material | | 4 | Aug 16, 2022 | SYSTEM | (\$12,656.00) | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$12,656.00) | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$12,656.00) | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$12,656.00) | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$12,656.00) | |
| | | | | | | | | - Total | (\$63,280.00) |
| | | | | | | | | Material - Total | (\$63,280.00) |
| | | | MaterialCredit | | 5 | Sep 2, 2022 | SYSTEM | \$12,656.00 | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | \$12,656.00 | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$12,656.00 | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|----------------------------------------------|--------------------------------------|-----------------------|--------------------------------------|--------------------------------------|-------------------|----------------------|---------------------|---------|----------------------|----------------------|--|
| J2P3156 | 0200 | CONCRETE CURB LOW PROFILE TYPE F | MaterialCredit | | | 2022 | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$12,656.00 | | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | \$12,656.00 | | | | |
| | | | | | | - Total | | | | | \$63,280.00 | |
| | | | | | MaterialCredit - Total | | | | | \$63,280.00 | | |
| | | | Other Item Adjustment | MDPA | 4 | Aug 16, 2022 | gardb1 | \$12,656.00 | | | | |
| | | | | | 9 | Nov 2, 2022 | gardb1 | (\$12,656.00) | | | | |
| | | | | | MDPA - Total | | | | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | | | | \$0.00 | | |
| | | | | 0200 - Total | | | | | | \$0.00 | | |
| | | | 0220 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 6 | Sep 18, 2022 | SYSTEM | (\$36,835.00) | | |
| | | | | | | - Total | | | | | (\$36,835.00) | |
| | | | | | Material - Total | | | | | (\$36,835.00) | | |
| | | | | | MaterialCredit | | 7 | Oct 3, 2022 | SYSTEM | \$36,835.00 | | |
| | | | | | | - Total | | | | | \$36,835.00 | |
| MaterialCredit - Total | | | | | | | \$36,835.00 | | | | | |
| Other Item Adjustment | MDPA | 6 | | | Sep 18, 2022 | gardb1 | \$36,835.00 | | | | | |
| | | 7 | | | Oct 3, 2022 | gardb1 | (\$36,835.00) | | | | | |
| | | MDPA - Total | | | | | \$0.00 | | | | | |
| | | Other Item Adjustment - Total | | | | | \$0.00 | | | | | |
| | 0220 - Total | | | | | \$0.00 | | | | | | |
| 0250 | ROCK LINING | Material | | 6 | Sep 18, 2022 | SYSTEM | (\$8,148.00) | | | | | |
| | | | - Total | | | | | (\$8,148.00) | | | | |
| | | Material - Total | | | | | (\$8,148.00) | | | | | |
| | | MaterialCredit | | 7 | Oct 3, 2022 | SYSTEM | \$8,148.00 | | | | | |
| | | | - Total | | | | | \$8,148.00 | | | | |
| | | MaterialCredit - Total | | | | | \$8,148.00 | | | | | |
| | | Other Item Adjustment | MDPA | 6 | Sep 18, 2022 | gardb1 | \$8,148.00 | | | | | |
| | | | | 7 | Oct 3, 2022 | gardb1 | (\$8,148.00) | | | | | |
| | | | | MDPA - Total | | | | \$0.00 | | | | |
| | | | | Other Item Adjustment - Total | | | | \$0.00 | | | | |
| | 0250 - Total | | | | | \$0.00 | | | | | | |
| 0260 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | Material | | 1 | Jul 1, 2022 | SYSTEM | (\$8,400.00) | | | | | |
| | | | | 2 | Jul 17, 2022 | SYSTEM | (\$8,400.00) | | | | | |
| | | | | 3 | Aug 2, 2022 | SYSTEM | (\$10,500.00) | | | | | |
| | | | | 4 | Aug 16, 2022 | SYSTEM | (\$10,500.00) | | | | | |
| | | | | 5 | Sep 2, 2022 | SYSTEM | (\$16,800.00) | | | | | |
| | | | | 6 | Sep 18, 2022 | SYSTEM | (\$16,800.00) | | | | | |
| | | - Total | | | | | (\$71,400.00) | | | | | |
| | | Material - Total | | | | | (\$71,400.00) | | | | | |
| MaterialCredit | | 2 | Jul 17, 2022 | SYSTEM | \$8,400.00 | | | | | | | |
| | MaterialCredit - Total | | | | | \$8,400.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--------------------------------------|-----------------------|----------------------------------------------|--------------------------------------|-------------------------------|-----------------------------------|--------------|-------------------------|--------------------|---------------|-----------------------------|---------------|--------------------|--|--|----------------------|--|
| J2P3156 | 0260 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | MaterialCredit | | | 2022 | | | | | | | | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | \$8,400.00 | | | | | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$10,500.00 | | | | | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | \$10,500.00 | | | | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | \$16,800.00 | | | | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$16,800.00 | | | | | | | | |
| | | | | - Total | | | | | | | | \$71,400.00 | | | | |
| | | | | MaterialCredit - Total | | | | | | | | \$71,400.00 | | | | |
| | | | | Other Item Adjustment | MDPA | 1 | Jul 1, 2022 | gardb1 | \$8,400.00 | Material Payment Adjustment | | | | | | |
| | | | | | | 3 | Aug 2, 2022 | gardb1 | \$2,100.00 | | | | | | | |
| | | | | | | 5 | Sep 2, 2022 | gardb1 | \$6,300.00 | | | | | | | |
| | | | | | | 7 | Oct 3, 2022 | gardb1 | (\$16,800.00) | | | | | | | |
| | | | MDPA - Total | | | | | | | | \$0.00 | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | |
| | | | 0260 - Total | | | | | | | | \$0.00 | | | | | |
| | | | 0340 | 0340 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 1 | Jul 1, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | 2 | Jul 17, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | | | - Total | | | | | | | | (\$36,000.00) | |
| | | | | | | | Material - Total | | | | | | | | (\$36,000.00) | |
| | | | | | | | MaterialCredit | | 2 | Jul 17, 2022 | SYSTEM | \$6,000.00 | | | | |
| | | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$6,000.00 | | | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$6,000.00 | | | | | | | |
| | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$6,000.00 | | | | | | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$6,000.00 | | | | | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$6,000.00 | | | | | | | |
| - Total | | | | | | | | \$36,000.00 | | | | | | | | |
| MaterialCredit - Total | | | | | | | | \$36,000.00 | | | | | | | | |
| | Other Item Adjustment | MDPA | | | | 1 | Jul 1, 2022 | gardb1 | \$6,000.00 | Material Payment Adjustment | | | | | | |
| | | | | | | 7 | Oct 3, 2022 | gardb1 | (\$6,000.00) | | | | | | | |
| MDPA - Total | | | | | | | | \$0.00 | | | | | | | | |
| Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | | | |
| 0350 | 0350 | TEMPORARY TRAFFIC BARRIER, | | | | Material | | 1 | Jul 1, 2022 | SYSTEM | (\$2,500.00) | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|------|---------------|-------------------------------|-----------------------|---------------------------------------|-----------------------|----------------|---------------|--------------|---------------|---------------|-----------------------------|---------------|--|
| J2P3156 | 0350 | CONT. FURN/RE | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$2,500.00) | | | | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$10,000.00) | | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$12,500.00) | | | | | | |
| | | | | - Total | | | | | | | (\$47,500.00) | | | |
| | | | Material - Total | | | | | | | (\$47,500.00) | | | | |
| | | | | | | MaterialCredit | | 2 | Jul 17, 2022 | SYSTEM | \$2,500.00 | | | |
| | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$2,500.00 | | | |
| | | | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$10,000.00 | | | |
| | | | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$10,000.00 | | | |
| | | | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$10,000.00 | | | |
| | | | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$12,500.00 | | | |
| | | | - Total | | | | | | | \$47,500.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$47,500.00 | | | | |
| | | | | | | Other Item Adjustment | MDPA | 1 | Jul 1, 2022 | gardb1 | \$2,500.00 | Material Payment Adjustment | | |
| | | | | | | | | 3 | Aug 2, 2022 | gardb1 | \$7,500.00 | | | |
| | | | | | | | | 6 | Sep 18, 2022 | gardb1 | \$2,500.00 | | | |
| | | | | | | | | 7 | Oct 3, 2022 | gardb1 | (\$12,500.00) | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | 0350 - Total | | | | | | | \$0.00 | | | | |
| | | | | 0360 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 1 | Jul 1, 2022 | SYSTEM | (\$4,500.00) | | | |
| | | | | | | | | | | 2 | Jul 17, 2022 | SYSTEM | (\$4,500.00) | |
| | | | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$26,550.00) | |
| | | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$26,550.00) | | | | |
| | | | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$26,550.00) | | | | |
| | | | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$26,550.00) | | | | |
| - Total | | | | | | | (\$115,200.00) | | | | | | | |
| Material - Total | | | | | | | (\$115,200.00) | | | | | | | |
| | | | MaterialCredit | | | | 2 | Jul 17, 2022 | SYSTEM | \$4,500.00 | | | | |
| | | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$4,500.00 | | | | |
| | | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$26,550.00 | | | | |
| | | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$26,550.00 | | | | |
| | | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$26,550.00 | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$26,550.00 | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------------|-----------------------|-----------------------------------------|-----------------------|-------------------------------------|-------------------------------|--------------|---------------|-----------------------------|-----------------------------|--------------|--|
| J2P3156 | 0360 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | MaterialCredit | - Total | | | | \$115,200.00 | | | |
| | | | MaterialCredit | - Total | | | | \$115,200.00 | | | |
| | | | Other Item Adjustment | MDPA | 1 | Jul 1, 2022 | gardb1 | \$4,500.00 | Material Payment Adjustment | | |
| | | | | | 3 | Aug 2, 2022 | gardb1 | \$22,050.00 | | | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$26,550.00) | | | |
| | | | | | MDPA - Total | | | \$0.00 | | | |
| | | | | | Other Item Adjustment - Total | | | \$0.00 | | | |
| | | | | | 0360 - Total | | | \$0.00 | | | |
| | | | 0430 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 10 | Nov 17, 2022 | SYSTEM | (\$2,688.00) | |
| | | | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$2,688.00) | |
| | | - Total | | | | | | (\$5,376.00) | | | |
| | | | | | Material - Total | | | (\$5,376.00) | | | |
| | MaterialCredit | | | | 11 | Dec 2, 2022 | SYSTEM | \$2,688.00 | | | |
| | | | | | 12 | Dec 16, 2022 | SYSTEM | \$2,688.00 | | | |
| | | | | | - Total | | | \$5,376.00 | | | |
| | | | | | MaterialCredit - Total | | | \$5,376.00 | | | |
| | Other Item Adjustment | MDPA | | | 10 | Nov 17, 2022 | gardb1 | \$2,688.00 | | | |
| | | | | | 12 | Dec 16, 2022 | gardb1 | (\$2,688.00) | | | |
| | | | | | MDPA - Total | | | \$0.00 | | | |
| | | | | | Other Item Adjustment - Total | | | \$0.00 | | | |
| | | | | | 0430 - Total | | | \$0.00 | | | |
| | 0440 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | | | Material | | 1 | Jul 1, 2022 | SYSTEM | (\$816.75) | |
| | | | | | | | 2 | Jul 17, 2022 | SYSTEM | (\$816.75) | |
| | | | | 3 | | Aug 2, 2022 | SYSTEM | (\$4,247.10) | | | |
| | | | | 4 | | Aug 16, 2022 | SYSTEM | (\$4,247.10) | | | |
| | | | 5 | Sep 2, 2022 | | SYSTEM | (\$4,247.10) | | | | |
| | | | 6 | Sep 18, 2022 | | SYSTEM | (\$4,247.10) | | | | |
| | | | - Total | | | | (\$18,621.90) | | | | |
| | | | | Material - Total | | | (\$18,621.90) | | | | |
| MaterialCredit | | | | 2 | Jul 17, 2022 | SYSTEM | \$816.75 | | | | |
| | | | | 3 | Aug 2, 2022 | SYSTEM | \$816.75 | | | | |
| | | | | 4 | Aug 16, 2022 | SYSTEM | \$4,247.10 | | | | |
| | | | | 5 | Sep 2, 2022 | SYSTEM | \$4,247.10 | | | | |
| | | | | 6 | Sep 18, 2022 | SYSTEM | \$4,247.10 | | | | |
| | | | | 7 | Oct 3, 2022 | SYSTEM | \$4,247.10 | | | | |
| | | | | - Total | | | \$18,621.90 | | | | |
| | | MaterialCredit - Total | | | \$18,621.90 | | | | | | |
| | | Other Item Adjustment | MDPA | 1 | Jul 1, 2022 | gardb1 | \$816.75 | Material Payment Adjustment | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|-------------------------------|----------------|------------------------------------------|-----------------------|-----------------------|--------------------------------------|--------------|----------------------------------|--------------|------------|----------------------|--------------|----------------------|--------------|--|--|
| J2P3156 | 0440 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., | Other Item Adjustment | MDPA | 3 | Aug 2, 2022 | gardb1 | \$3,430.35 | | | | | | | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$4,247.10) | | | | | | | |
| | | | | | MDPA - Total | | | | | | | \$0.00 | | | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | |
| | | | | | 0440 - Total | | | | | | | \$0.00 | | | |
| | | | | | J2P3156 | 0450 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 3 | Aug 2, 2022 | SYSTEM | (\$3,430.35) | | |
| | | | | | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$3,430.35) | | |
| | | | | | | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$3,430.35) | | |
| | | | | | | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$3,430.35) | | |
| | | | | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | | | (\$13,721.40) | | | | | |
| MaterialCredit | 4 | Aug 16, 2022 | SYSTEM | \$3,430.35 | | | | | | | | | | | |
| | 5 | Sep 2, 2022 | SYSTEM | \$3,430.35 | | | | | | | | | | | |
| | 6 | Sep 18, 2022 | SYSTEM | \$3,430.35 | | | | | | | | | | | |
| | 7 | Oct 3, 2022 | SYSTEM | \$3,430.35 | | | | | | | | | | | |
| | - Total | | | | | | | | | \$13,721.40 | | | | | |
| MaterialCredit - Total | | | | | | | | | | \$13,721.40 | | | | | |
| Other Item Adjustment | MDPA | 3 | Aug 2, 2022 | gardb1 | | | | | | \$3,430.35 | | | | | |
| | | 7 | Oct 3, 2022 | gardb1 | | | | | | (\$3,430.35) | | | | | |
| | | MDPA - Total | | | | | | | | \$0.00 | | | | | |
| | | Other Item Adjustment - Total | | | | | | | | \$0.00 | | | | | |
| 0450 - Total | | | | | | | | | | \$0.00 | | | | | |
| J2P3156 | 0460 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$3,969.75) | | |
| | | | | | | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$3,969.75) | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$3,969.75) | | | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$3,969.75) | | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$3,969.75) | | | | | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$5,484.75) | | | | | | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$5,484.75) | | | | | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$7,836.75) | | | | | | | |
| | | | | | - Total | | | | | | | (\$38,655.00) | | | |
| | | | | | Material - Total | | | | | | | (\$38,655.00) | | | |
| | | | | | MaterialCredit | 5 | Sep 2, 2022 | SYSTEM | \$3,969.75 | | | | | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$3,969.75 | | | | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$3,969.75 | | | | | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | \$3,969.75 | | | | | | |
| 9 | Nov 2, 2022 | SYSTEM | \$3,969.75 | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------------|--------------|------------------------------------------|-------------------------------|------------------------|-----------------------------------------|--------------|---------------|--------------|--------------|----------|--------------|--|
| J2P3156 | 0460 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | MaterialCredit | | 10 | Nov 17, 2022 | SYSTEM | \$5,484.75 | | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | \$5,484.75 | | | | |
| | | | | | 12 | Dec 16, 2022 | SYSTEM | \$7,836.75 | | | | |
| | | | | - Total | | | | | | | \$38,655.00 | |
| | | | | MaterialCredit - Total | | | | | | | \$38,655.00 | |
| | | | | Other Item Adjustment | MDPA | 4 | Aug 16, 2022 | gardb1 | \$3,969.75 | | | |
| | | | | | | 9 | Nov 2, 2022 | gardb1 | \$1,515.00 | | | |
| | | | | | | 11 | Dec 2, 2022 | gardb1 | \$2,352.00 | | | |
| | | | | | | 12 | Dec 16, 2022 | gardb1 | (\$7,836.75) | | | |
| | | | | | | MDPA - Total | | | | | | |
| | | | REFL | 12 | Dec 16, 2022 | gardb1 | \$274.24 | | | | | |
| | | | | REFL - Total | | | | | | | \$274.24 | |
| | | | Other Item Adjustment - Total | | | | | | | \$274.24 | | |
| | | | 0460 - Total | | | | | | | \$274.24 | | |
| | | | J2P3156 | 0470 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 7 | Oct 3, 2022 | SYSTEM | (\$1,248.00) | |
| | | | | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$1,248.00) | |
| | | | | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$3,584.25) | |
| | | | | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$4,882.50) | |
| | | | | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$6,259.50) | |
| | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | (\$17,222.25) | | | | | |
| MaterialCredit | 8 | Oct 17, 2022 | | | | | SYSTEM | \$1,248.00 | | | | |
| | 9 | Nov 2, 2022 | | | | | SYSTEM | \$1,248.00 | | | | |
| | 10 | Nov 17, 2022 | | | | | SYSTEM | \$3,584.25 | | | | |
| | 11 | Dec 2, 2022 | | | | SYSTEM | \$4,882.50 | | | | | |
| | 12 | Dec 16, 2022 | | | | SYSTEM | \$6,259.50 | | | | | |
| - Total | | | | | | | \$17,222.25 | | | | | |
| MaterialCredit - Total | | | | | | | \$17,222.25 | | | | | |
| Other Item Adjustment | MDPA | 7 | | | | Oct 3, 2022 | gardb1 | \$1,248.00 | | | | |
| | | 9 | | | | Nov 2, 2022 | gardb1 | \$2,336.25 | | | | |
| | | 10 | | | | Nov 17, 2022 | gardb1 | \$1,298.25 | | | | |
| | | 11 | | | | Dec 2, 2022 | gardb1 | \$1,377.00 | | | | |
| | | 12 | | | | Dec 16, 2022 | gardb1 | (\$6,259.50) | | | | |
| MDPA - Total | | | | | | | \$0.00 | | | | | |
| REFL | 12 | Dec 16, 2022 | gardb1 | \$221.03 | | | | | | | | |
| | REFL - Total | | | | | | | \$221.03 | | | | |
| Other Item Adjustment - Total | | | | | | | \$221.03 | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|---------------------|------------------------------------------|--------------------------------------|-------------------------------|-------------|--------------|--------------|-----------------|---------------------|--|
| J2P3156 | 0470 - Total | | | | | | | \$221.03 | | |
| | 0480 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 7 | Oct 3, 2022 | SYSTEM | (\$1,636.50) | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$1,636.50) | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$1,636.50) | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$1,917.75) | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$1,917.75) | | |
| | | | | - Total | | | | | (\$8,745.00) | |
| | | | | Material - Total | | | | | (\$8,745.00) | |
| | | | | MaterialCredit | | 8 | Oct 17, 2022 | SYSTEM | \$1,636.50 | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | \$1,636.50 | |
| | | | | | | 10 | Nov 17, 2022 | SYSTEM | \$1,636.50 | |
| | | | | | | 11 | Dec 2, 2022 | SYSTEM | \$1,917.75 | |
| | | | | | | 12 | Dec 16, 2022 | SYSTEM | \$1,917.75 | |
| | | | | - Total | | | | | \$8,745.00 | |
| | | | | MaterialCredit - Total | | | | | \$8,745.00 | |
| | | | | Other Item Adjustment | MDPA | 7 | Oct 3, 2022 | gardb1 | \$1,636.50 | |
| | | | | | | 10 | Nov 17, 2022 | gardb1 | \$281.25 | |
| | | | | | | 12 | Dec 16, 2022 | gardb1 | (\$1,917.75) | |
| | | | MDPA - Total | | | | | \$0.00 | | |
| | | | Other Item Adjustment - Total | | | | | \$0.00 | | |
| | 0480 - Total | | | | | | | \$0.00 | | |
| | 0490 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 7 | Oct 3, 2022 | SYSTEM | (\$75.00) | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$75.00) | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$75.00) | | |
| | | | | | 10 | Nov 17, 2022 | SYSTEM | (\$100.00) | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$100.00) | | |
| | | | | - Total | | | | | (\$425.00) | |
| | | | | Material - Total | | | | | (\$425.00) | |
| | | | | MaterialCredit | | 8 | Oct 17, 2022 | SYSTEM | \$75.00 | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | \$75.00 | |
| | | | | | | 10 | Nov 17, 2022 | SYSTEM | \$75.00 | |
| | | | | | | 11 | Dec 2, 2022 | SYSTEM | \$100.00 | |
| | | | | | | 12 | Dec 16, 2022 | SYSTEM | \$100.00 | |
| | | | | - Total | | | | | \$425.00 | |
| | | | | MaterialCredit - Total | | | | | \$425.00 | |
| | | | | Other Item Adjustment | MDPA | 7 | Oct 3, 2022 | gardb1 | \$75.00 | |
| | | | | | | 10 | Nov 17, 2022 | gardb1 | \$25.00 | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------------|-----------------------------|------------------------------------------|-----------------------|-----------------------|-------------------------------|----------------|---------------|--------------|---------|
| J2P3156 | 0490 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | MDPA | 12 | Dec 16, 2022 | gardb1 | (\$100.00) | |
| | | | | | MDPA - Total | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | \$0.00 | | |
| | | | | | 0490 - Total | | \$0.00 | | |
| | 0510 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 6 | Sep 18, 2022 | SYSTEM | (\$7,973.30) | |
| | | | | | - Total | | (\$7,973.30) | | |
| | | | | | Material - Total | | (\$7,973.30) | | |
| | | | MaterialCredit | | 7 | Oct 3, 2022 | SYSTEM | \$7,973.30 | |
| | | | | | - Total | | \$7,973.30 | | |
| | | | | | MaterialCredit - Total | | \$7,973.30 | | |
| | | | Other Item Adjustment | MDPA | 6 | Sep 18, 2022 | gardb1 | \$7,973.30 | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | (\$7,973.30) | |
| | | | | | MDPA - Total | | \$0.00 | | |
| | | | | | Other Item Adjustment - Total | | \$0.00 | | |
| | 0510 - Total | | \$0.00 | | | | | | |
| 0520 | SEPARATION GEOTEXTILE | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$1,776.50) | | |
| | | | | 3 | Aug 2, 2022 | SYSTEM | (\$2,750.00) | | |
| | | | | 4 | Aug 16, 2022 | SYSTEM | (\$32,340.00) | | |
| | | | | 5 | Sep 2, 2022 | SYSTEM | (\$32,340.00) | | |
| | | | | 6 | Sep 18, 2022 | SYSTEM | (\$36,916.00) | | |
| | | | | - Total | | (\$106,122.50) | | | |
| | | Material - Total | | (\$106,122.50) | | | | | |
| | | MaterialCredit | | 3 | Aug 2, 2022 | SYSTEM | \$1,776.50 | | |
| | | | | 4 | Aug 16, 2022 | SYSTEM | \$2,750.00 | | |
| | | | | 5 | Sep 2, 2022 | SYSTEM | \$32,340.00 | | |
| | | | | 6 | Sep 18, 2022 | SYSTEM | \$32,340.00 | | |
| | | | | 7 | Oct 3, 2022 | SYSTEM | \$36,916.00 | | |
| | | - Total | | \$106,122.50 | | | | | |
| | | MaterialCredit - Total | | \$106,122.50 | | | | | |
| | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$1,776.50 | | |
| 3 | Aug 2, 2022 | | | gardb1 | \$973.50 | | | | |
| 4 | Aug 16, 2022 | | | gardb1 | \$29,590.00 | | | | |
| 6 | Sep 18, 2022 | | | gardb1 | \$4,576.00 | | | | |
| 7 | Oct 3, 2022 | | | gardb1 | (\$36,916.00) | | | | |
| MDPA - Total | | \$0.00 | | | | | | | |
| Other Item Adjustment - Total | | \$0.00 | | | | | | | |
| 0520 - Total | | \$0.00 | | | | | | | |
| 0560 | 18 IN. PIPE CULVERT GROUP C | Material | | 2 | Jul 17, 2022 | SYSTEM | (\$2,340.00) | | |
| | | | | 3 | Aug 2, 2022 | SYSTEM | (\$2,340.00) | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--------------------------------------|-------------------------------|-------------------------|--------------------------------------|-------------------------|---------------------|--------------|---------------------|-------------------|---------------------|---------------------|----------------------|---------------|
| J2P3156 | 0560 | 18 IN. PIPE CULVERT GROUP C | Material | | | 2022 | | | | | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | 5 | Sep 2, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | 6 | Sep 18, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$2,340.00) | | | | | |
| | | | | | - Total | | | | | | | (\$18,720.00) | |
| | | | | | Material - Total | | | | | | | (\$18,720.00) | |
| | | | | MaterialCredit | | 3 | Aug 2, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 5 | Sep 2, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 6 | Sep 18, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | | 10 | Nov 17, 2022 | SYSTEM | \$2,340.00 | | | | |
| | | | | | - Total | | | | | | | \$18,720.00 | |
| | | | | MaterialCredit - Total | | | | | | | \$18,720.00 | | |
| | | | | Other Item Adjustment | MDPA | 2 | Jul 17, 2022 | gardb1 | \$2,340.00 | | | | |
| | | | | | | 10 | Nov 17, 2022 | gardb1 | (\$2,340.00) | | | | |
| | | | | | | MDPA - Total | | | | | | | \$0.00 |
| | | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| | | | | 0560 - Total | | | | | | | \$0.00 | | |
| | | | 0640 | SEEDING - COOL SEASON GRASSES | Material | | 7 | Oct 3, 2022 | SYSTEM | (\$3,920.00) | | | |
| | - Total | | | | | | | (\$3,920.00) | | | | | |
| | Material - Total | | | | | | | (\$3,920.00) | | | | | |
| | MaterialCredit | | | | 8 | Oct 17, 2022 | SYSTEM | \$3,920.00 | | | | | |
| | | - Total | | | | | | | \$3,920.00 | | | | |
| | | MaterialCredit - Total | | | | | | | \$3,920.00 | | | | |
| | Other Item Adjustment | MDPA | | | 7 | Oct 3, 2022 | gardb1 | \$3,920.00 | | | | | |
| | | | | | 8 | Oct 17, 2022 | gardb1 | (\$3,920.00) | | | | | |
| | | | | | MDPA - Total | | | | | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | | |
| | 0640 - Total | | | | | | | \$0.00 | | | | | |
| 0710 | BASE MOUNTED CONTROL STATION | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$5,888.00) | | | | | | |
| | | | | - Total | | | | | | | (\$5,888.00) | | |
| | | | Material - Total | | | | | | | (\$5,888.00) | | | |
| | MaterialCredit | | 10 | Nov 17, | SYSTEM | \$5,888.00 | | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------------------------------|------|-------------------------------------------|--------------------------------------|-----------------------|--------------------------|----------------|------------|--------------|-------------|--------------|------------|--|
| J2P3156 | 0710 | BASE MOUNTED CONTROL STATION | MaterialCredit | | | 2022 | | | | | | |
| | | | - Total | | | | | | | \$5,888.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$5,888.00 | | |
| | | | Other Item Adjustment | MDPA | 9 | Nov 2, 2022 | gardb1 | \$5,888.00 | | | | |
| | | | | | 10 | Nov 17, 2022 | gardb1 | (\$5,888.00) | | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| | | | 0710 - Total | | | | | | | \$0.00 | | |
| | | | | 0750 | CABLE, 2 AWG 1 CONDUCTOR | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$216.00) | |
| | | | | | | - Total | | | | | | |
| Material - Total | | | | | | | (\$216.00) | | | | | |
| MaterialCredit | | 10 | | | | Nov 17, 2022 | SYSTEM | \$216.00 | | | | |
| - Total | | | | | | | \$216.00 | | | | | |
| MaterialCredit - Total | | | | | | | \$216.00 | | | | | |
| Other Item Adjustment | MDPA | 9 | | | | Nov 2, 2022 | gardb1 | \$216.00 | | | | |
| | | 10 | | | | Nov 17, 2022 | gardb1 | (\$216.00) | | | | |
| MDPA - Total | | | | | | | \$0.00 | | | | | |
| Other Item Adjustment - Total | | | | | | | \$0.00 | | | | | |
| 0750 - Total | | | | | | | \$0.00 | | | | | |
| | 0760 | CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKET | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$640.00) | | | | |
| | | | - Total | | | | | | | (\$640.00) | | |
| | | | Material - Total | | | | | | | (\$640.00) | | |
| | | | MaterialCredit | | 10 | Nov 17, 2022 | SYSTEM | \$640.00 | | | | |
| | | | - Total | | | | | | | \$640.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$640.00 | | |
| | | | Other Item Adjustment | MDPA | 9 | Nov 2, 2022 | gardb1 | \$640.00 | | | | |
| | | | | | 10 | Nov 17, 2022 | gardb1 | (\$640.00) | | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| 0760 - Total | | | | | | | \$0.00 | | | | | |
| | 0770 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$8,460.00) | | | | |
| | | | - Total | | | | | | | (\$8,460.00) | | |
| | | | Material - Total | | | | | | | (\$8,460.00) | | |
| | | | MaterialCredit | | 10 | Nov 17, 2022 | SYSTEM | \$8,460.00 | | | | |
| | | | - Total | | | | | | | \$8,460.00 | | |
| | | | MaterialCredit - Total | | | | | | | \$8,460.00 | | |
| | | | Other Item Adjustment | MDPA | 9 | Nov 2, 2022 | gardb1 | \$8,460.00 | | | | |
| | | | | | 10 | Nov 17, 2022 | gardb1 | (\$8,460.00) | | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | |
| 0770 - Total | | | | | | | \$0.00 | | | | | |
| | 0790 | POWER SUPPLY ASSEMBLY, | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$1,600.00) | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------------|------|-----------------------------|-------------------------------|-----------------------|------------------------|------------------|------------|--------------|--------------|--------------|--------------|--|--------------|--|
| J2P3156 | 0790 | TYPE 1, 240/120 | Material | - Total | | | | (\$1,600.00) | | | | | | |
| | | | Material - Total | | | | | | | (\$1,600.00) | | | | |
| | | | MaterialCredit | | 10 | Nov 17, 2022 | SYSTEM | \$1,600.00 | | | | | | |
| | | | - Total | | | | | | | \$1,600.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$1,600.00 | | | | |
| | | | Other Item Adjustment | MDPA | 9 | Nov 2, 2022 | gardb1 | \$1,600.00 | | | | | | |
| | | | | | 10 | Nov 17, 2022 | gardb1 | (\$1,600.00) | | | | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | 0790 - Total | | | | | | | \$0.00 | | | | |
| | | | | 0810 | MISC. HIGHWAY LIGHTING | Material | | 9 | Nov 2, 2022 | SYSTEM | (\$3,840.00) | | | |
| | | | | | | - Total | | | | | | | (\$3,840.00) | |
| | | | | | | Material - Total | | | | | | | (\$3,840.00) | |
| | | | | | | MaterialCredit | | 10 | Nov 17, 2022 | SYSTEM | \$3,840.00 | | | |
| - Total | | | | | | | | | | \$3,840.00 | | | | |
| MaterialCredit - Total | | | | | | | | | | \$3,840.00 | | | | |
| Other Item Adjustment | MDPA | 9 | | | | Nov 2, 2022 | gardb1 | \$3,840.00 | | | | | | |
| | | 10 | | | | Nov 17, 2022 | gardb1 | (\$3,840.00) | | | | | | |
| MDPA - Total | | | | | | | | | | \$0.00 | | | | |
| Other Item Adjustment - Total | | | | | | | | | | \$0.00 | | | | |
| 0810 - Total | | | | | | | | | | \$0.00 | | | | |
| | 0820 | CONCRETE FOOTINGS, EMBEDDED | | | | Material | | 6 | Sep 18, 2022 | SYSTEM | (\$1,581.00) | | | |
| | | | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$1,581.00) | | | |
| | | | | | | - Total | | | | | | | (\$3,162.00) | |
| | | | Material - Total | | | | | | | (\$3,162.00) | | | | |
| | | | MaterialCredit | | 7 | Oct 3, 2022 | SYSTEM | \$1,581.00 | | | | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$1,581.00 | | | | | | |
| | | | - Total | | | | | | | \$3,162.00 | | | | |
| | | | MaterialCredit - Total | | | | | | | \$3,162.00 | | | | |
| | | | Other Item Adjustment | MDPA | 6 | Sep 18, 2022 | gardb1 | \$1,581.00 | | | | | | |
| | | | | | 8 | Oct 17, 2022 | gardb1 | (\$1,581.00) | | | | | | |
| | | | MDPA - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment - Total | | | | | | | \$0.00 | | | | |
| | | | 0820 - Total | | | | | | | \$0.00 | | | | |
| | | | | 0900 | SH-FLAT SHEET | Material | | 6 | Sep 18, 2022 | SYSTEM | (\$6,129.19) | | | |
| - Total | | | | | | | | | | (\$6,129.19) | | | | |
| Material - Total | | | | | | | | | | (\$6,129.19) | | | | |
| MaterialCredit | | 7 | | | | Oct 3, 2022 | SYSTEM | \$6,129.19 | | | | | | |
| - Total | | | | | | | | | | \$6,129.19 | | | | |
| MaterialCredit - Total | | | | | | | | | | \$6,129.19 | | | | |
| Other Item Adjustment | MDPA | 6 | | | | Sep 18, 2022 | gardb1 | \$6,129.19 | | | | | | |
| | | 7 | | | | Oct 3, 2022 | gardb1 | (\$6,129.19) | | | | | | |



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 220318-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|-----------------------|-------------------------------|-------------------------------|-----------------------|--------------|--------------|------------|--------------|--------------|--------------|
| J2P3156 | 0900 | SH-FLAT SHEET | Other Item Adjustment | MDPA | | 2022 | | | | |
| | | | | MDPA - Total | | | | | | \$0.00 |
| | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | 0900 - Total | | | | | | | | \$0.00 | |
| | 0920 | SHF-FLAT SHEET FLUORESCENT | Material | | 6 | Sep 18, 2022 | SYSTEM | | (\$1,604.55) | |
| | | | | - Total | | | | | | (\$1,604.55) |
| | | | Material - Total | | | | | | (\$1,604.55) | |
| | | | MaterialCredit | | 7 | Oct 3, 2022 | SYSTEM | | \$1,604.55 | |
| | | | | - Total | | | | | | \$1,604.55 |
| | | | MaterialCredit - Total | | | | | | \$1,604.55 | |
| | | | Other Item Adjustment | MDPA | 6 | Sep 18, 2022 | gardb1 | | \$1,604.55 | |
| | | | | | 7 | Oct 3, 2022 | gardb1 | | (\$1,604.55) | |
| | | | MDPA - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | | 0920 - Total | | | | | | | |
| | 5002 | FRENCH UNDERDRAIN | Material | | 11 | Dec 2, 2022 | SYSTEM | | (\$2,860.11) | |
| | | | | - Total | | | | | | (\$2,860.11) |
| | | | Material - Total | | | | | | (\$2,860.11) | |
| | | | MaterialCredit | | 12 | Dec 16, 2022 | SYSTEM | | \$2,860.11 | |
| | | | | - Total | | | | | | \$2,860.11 |
| | | | MaterialCredit - Total | | | | | | \$2,860.11 | |
| | | | Other Item Adjustment | MDPA | 11 | Dec 2, 2022 | gardb1 | | \$2,860.11 | |
| | | | | | 12 | Dec 16, 2022 | gardb1 | | (\$2,860.11) | |
| | | | MDPA - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 5002 - Total | | | | | | | | \$0.00 | | |
| 5003 | ALTERNATE DITCH CHECK | Material | | 11 | Dec 2, 2022 | SYSTEM | | (\$1,134.00) | | |
| | | | - Total | | | | | | (\$1,134.00) | |
| | | Material - Total | | | | | | (\$1,134.00) | | |
| | | MaterialCredit | | 12 | Dec 16, 2022 | SYSTEM | | \$1,134.00 | | |
| | | | - Total | | | | | | \$1,134.00 | |
| | | MaterialCredit - Total | | | | | | \$1,134.00 | | |
| | | Other Item Adjustment | MDPA | 11 | Dec 2, 2022 | gardb1 | | \$1,134.00 | | |
| | | | | 12 | Dec 16, 2022 | gardb1 | | (\$1,134.00) | | |
| | | MDPA - Total | | | | | | \$0.00 | | |
| | | Other Item Adjustment - Total | | | | | | \$0.00 | | |
| | | 5003 - Total | | | | | | | | \$0.00 |
| J2P3156 - Total | | | | | | | | \$71,214.38 | | |
| Overall - Total | | | | | | | | \$71,214.38 | | |



Contract Adjustments for Contract - 220318-B01

There are no contract adjustments to display for this contract.