

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2022

Progress Estin	nate Number	Contract ID 220318-G01 Prime Contractor Branco Enter		NTP Date Original Contract Amount e 15, 2022 Net Change Order Amoun Current Contract Amount	t \$0.00					
Approval Date			By User							
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by									
June 17, 2022		Reviewed and Appro	ved (and should be considered Draf	t) at the Resident Engineer Level by	gripkd					
June 21, 2022		F	Reviewed and Approved at the Cent	ral Office Controllers Office Level by	ramses1					
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount	t Complete					
October 1	, 2022	October 1, 2022		1.00%						

	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	May 10, 2022	May 10, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1										
	This Estimate	Previous	To Date							
220318-G01										
Total Posted Items	Pay \$6,460.00	\$0.00	\$6,460.00							
Gross Item Adjustr	ments \$0.00	\$0.00	\$0.00							
Incentive	\$0.00	\$0.00	\$0.00							
Disincentive	\$0.00	\$0.00	\$0.00							
Liquidated Damage	e \$0.00	\$0.00	\$0.00							
Other Contract Adj	ustments \$0.00	\$0.00	\$0.00							
		\$0.00	\$6,460.00							
Contract Total Payable This Estimate:	\$6,460.00									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit Unit Price Cu		Current Installed Qty	Current Installed Amount					
J8S3179	0650	2022010	REMOVAL OF IMPROVEMENTS	LS	\$10,000.000	0.25	\$2,500.00					
	0890	0890 8061019 SILT FENCE LF \$3.000 1,320										
Project J8S3179	roject J8S3179 - Total											
Overall - Total							\$6,460.00					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

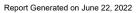
Page 1 of 8 Revision 4/1/2020



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

					C	Contract Project Informatio	n								
Project Number															
J7S3367D	FAS S603(48)	ADA improvements	160	GREENE	on Route 160 from Cl	n Route 160 from Chandler Avenue to Routes F and V and on Route V from north of College Street to Route 160 in Ash Grov									
J8S3179	J8S3179 FAS ADA Norton Road near Rte. 13 in Springfield and on Rte. Z at the Frisco Highline Trail north of Jackson Street in Willard S603(071) improvements Road														
otals by Jo	b Numbers														
J7S3367D					This Estimate	Previous	To Date								
	Posted I				\$0.00	\$0.00	\$0.00								
	Gross Ite	em Adjustments G	iross Iten	n Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00								
	Incentive	9			\$0.00	\$0.00	\$0.00								
	Disincer	itive			\$0.00	\$0.00	\$0.00								
		ed Damages			\$0.00	\$0.00	\$0.00								
	Other Co	ontract Adjustm	ents		\$0.00	\$0.00	\$0.00								
J8S3179					This Estimate	Previous	To Date								
	Posted I	tem Pav			\$6,460.00	\$0.00	\$6,460.00								
		em Adjustments	•		\$0.00	\$0.00	\$0.00								
		G	iross Iten	n Pay	\$6,460.00	\$0.00	\$6,460.00								
	Incentive	9			\$0.00	\$0.00	\$0.00								
	Disincer				\$0.00	\$0.00	\$0.00								
		ed Damages			\$0.00	\$0.00	\$0.00								
	Other Co	ontract Adjustme	ents		\$0.00	\$0.00	\$0.00								

Revision 4/1/2020 Page 2 of 8





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 8



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

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.

vote: Posted Q	uanililes a	ind value	s are ba	sed on Re	port Generated date and can differ from the posted amou	unt at the	time the	Estimate wa	as Gene	erated.		
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-G01	J7S3367D	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0020	2026029A	CONTAMINATED SOIL HAULING	40.00	0.00	40.00	TONS	0.00	\$108.00	\$0.00
		0001	0030	2026030	CONTAMINATED SOIL DISPOSAL	40.00	0.00	40.00	TONS	0.00	\$210.00	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	121.00	0.00	121.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	2.80	0.00	2.80	STA	0.00	\$2,000.00	\$0.00
		0001	0070	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	952.00	0.00	952.00	LF	0.00	\$16.00	\$0.00
		0001	0800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,126.00	0.00	1,126.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$25.00	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	5.00	0.00	5.00	EA	0.00	\$600.00	\$0.00
		0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	0.00	\$700.00	\$0.00
		0001	0120	6081010	CONCRETE CURB RAMP	42.60	0.00	42.60	SQYD	0.00	\$150.00	\$0.00
		0001	0130	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	0.00	\$31.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	4.50	0.00	4.50	SQYD	0.00	\$120.00	\$0.00
		0001	0150	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0001	0160	6085007	PAVED APPROACH, 7 IN.	537.50	0.00	537.50	SQYD	0.00	\$72.00	\$0.00
		0001	0170	6086004	CONCRETE SIDEWALK, 4 IN.	545.80	0.00	545.80	SQYD	0.00	\$65.00	\$0.00
		0001	0180	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	137.00	0.00	137.00	LF	0.00	\$90.00	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	246.00	0.00	246.00	LF	0.00	\$37.00	\$0.00
		0001	0200	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	5.00	0.00	5.00	LF	0.00	\$610.00	\$0.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
		0001	0220	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0230	6141027	MM) GRATE AND BEARING PLATE (5 FT. 1 IN. X 2 FT. 1 IN. OR 1549 MM X 635 MM)	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0240	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	464.00	0.00	464.00	SQFT	0.00	\$6.00	\$0.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$160.00	\$0.00
		0001	0300	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	16.00	0.00	16.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$7.00	\$0.00
		0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	49.00	0.00	49.00	LF	0.00	\$24.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0370	7250318A	18 IN. PIPE GROUP B	41.00	0.00	41.00	LF	0.00	\$60.00	\$0.0
		0001	0380	7250324A	24 IN. PIPE GROUP B	10.00	0.00	10.00	LF	0.00	\$100.00	\$0.00
		0001	0390	7250412	12 IN. PIPE GROUP C	120.00	0.00	120.00	LF	0.00	\$45.00	\$0.00
		0001	0400	7250415	15 IN. PIPE GROUP C	153.00	0.00	153.00	LF	0.00	\$55.00	\$0.00
		0001	0410	7250418	18 IN. PIPE GROUP C	37.00	0.00	37.00	LF	0.00	\$65.00	\$0.00
		0001	0420	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	2.00	0.00	2.00	FT	0.00	\$1,000.00	\$0.00
		0001	0430	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	3.00	0.00	3.00	FT	0.00	\$750.00	\$0.00
		0001	0440	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	3.00	0.00	3.00	FT	0.00	\$750.00	\$0.00

Revision 4/1/2020 Page 4 of 8



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

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

Contract .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 POSTE To Date (See repor generated date)
318-G01	J7S3367D	0001	0450	7311052	PRECAST CONCRETE DROP INLET 5 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$800.00	\$0.0
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	0.00	\$850.00	\$0.0
		0001	0470	7320018A	SECTION	3.00	0.00	3.00	EA	0.00	\$2,250.00	\$0.0
		0001	0480	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	5.00	0.00	5.00	EA	0.00	\$700.00	\$0.
		0001	0001 0490 7322015A BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE					3.00	EA	0.00	\$750.00	\$0.
		0001	0500	8031000A	TURF TYPE TALL FESCUE SODDING	1,021.00	0.00	1,021.00	SQYD	0.00	\$8.00	\$0
		0001	0510	8061006	ALTERNATE DITCH CHECK	52.00	0.00	52.00	LF	0.00	\$15.00	\$0
		0001	0520	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$175.00	\$0
		0001	0530	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$10.00	\$0
		0001	0540	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,000.00	\$0
		0001	0550	8061019	SILT FENCE	890.00	0.00	890.00	LF	0.00	\$3.50	\$0
		0001	0560	9029902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$750.00	\$0
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$1,585.00	\$0
-		0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	15.00	0.00	15.00	EA	0.00	\$275.00	\$0
		0040	0590	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$14.00	\$0
		0040	0600	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$66.00	\$0
		0040	0610	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$15.00	\$0
		0040	0620	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$80.00	\$0
		0040	0630	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	0.00	44.00	SQFT	0.00	\$26.00	\$0
		0040	0640	9039902	MISC.RELOCATED SIGNS	10.00	0.00	10.00	EA	0.00	\$141.00	\$0
	Project J75	3367D - To	tal Value	Posted to D	late as of Report Generated Date							\$0
	J8S3179	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$10,000.00	\$2,500
		0001	0660	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,105.00	0.00	2,105.00	LF	0.00	\$16.00	\$0
		0001	0670	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,130.00	0.00	1,130.00	SQYD	0.00	\$10.00	\$0
		0001	0680	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	200.30	0.00	200.30	SQYD	0.00	\$90.00	\$0
		0001	0690	6081010	CONCRETE CURB RAMP	26.70	0.00	26.70	SQYD	0.00	\$150.00	\$0
		0001	0700	6081012	TRUNCATED DOMES	367.00	0.00	367.00	SQFT	0.00	\$31.00	\$0
		0001	0710	6083008	8 IN. CONCRETE MEDIAN STRIP	0.90	0.00	0.90	SQYD	0.00	\$250.00	\$0
		0001	0720	6086004	CONCRETE SIDEWALK, 4 IN.	1,056.30	0.00	1,056.30	SQYD	0.00	\$60.00	\$0
		0001	0730	6086008	CONCRETE SIDEWALK, 8 IN.	26.00	0.00	26.00	SQYD	0.00	\$80.00	\$0
		0001	0740	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	23.00	0.00	23.00	LF	0.00	\$90.00	\$0
		0001	0750	6161005	CONSTRUCTION SIGNS	399.00	0.00	399.00	SQFT	0.00	\$6.00	\$0
		0001	0760	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0
		0001	0770	6161025	CHANNELIZER (TRIM LINE)	220.00	0.00	220.00	EA	0.00	\$13.00	\$0
		0001	0780	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$150.00	\$0
		0001	0790	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$40.00	\$0
		0001	0800	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0
		0001	0810	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$2,150.00	\$0
		0001	0820	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	32.00	0.00	32.00	EA	0.00	\$75.00	\$0
		0001	0830	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0
		0001	0840	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$24.00	\$0
		0001	0850	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	73.00	0.00	73.00	EA	0.00	\$145.00	\$0
						4.00	0.00	4.00				
		0001	0860	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0

Revision 4/1/2020 Page 5 of 8



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

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 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)
318-G01	J8S3179	0001	0880	8061016	SEDIMENT REMOVAL	34.00	0.00	34.00	CUYD	0.00	\$10.00	\$0.00
		0001	0890	8061019	SILT FENCE	3,398.00	0.00	3,398.00	LF	1,320.00	\$3.00	\$3,960.00
		0020	0900	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	0.00	\$550.00	\$0.00
		0020	0910	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	81.00	0.00	81.00	LF	0.00	\$26.00	\$0.00
		0020	0920	9013503	CONDUIT, 3 IN. RIGID, MEDIAN	2.00	0.00	2.00	LF	0.00	\$72.00	\$0.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$455.00	\$0.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$6.00	\$0.00
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0030	0960	9022413	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 3B	2.00	0.00	2.00	EA	0.00	\$680.00	\$0.00
		0030	0970	9022414	SIGNAL HEAD, OPTICALLY LIMITED AND CONVENTIONAL COMBINATION, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$840.00	\$0.00
		0030	0980	9024920	DETECTOR, PUSHBUTTON	8.00	0.00	8.00	EA	0.00	\$790.00	\$0.00
		0030	0990	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$11.00	\$0.00
		0030	1000	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	0.00	\$1.80	\$0.00
		0030	1010	9028310	CABLE, 16 AWG 5 CONDUCTOR	20.00	0.00	20.00	LF	0.00	\$2.20	\$0.00
		0030	1020	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,210.00	0.00	1,210.00	LF	0.00	\$4.50	\$0.00
		0030	1030	9028510	CABLE, LOOP DETECTOR, LEAD-IN	510.00	0.00	510.00	LF	0.00	\$1.70	\$0.00
		0030	1040	9029901	MISC.WHITEWAY LIGHTING WORK	1.00	0.00	1.00	LS	0.00	\$5,600.00	\$0.00
		0040	1050	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	0.00	\$1,590.00	\$0.00
		0040	1060	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	7.00	0.00	7.00	EA	0.00	\$276.00	\$0.00
		0040	1070	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$15.50	\$0.00
		0040	1080	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	0.00	\$82.00	\$0.00
	Project J8	S3179 - Tot	al Value I	Posted to Da	tte as of Report Generated Date							\$6,460.00
318-G01 Ove	erall - Total	Value Poste	d to Date	as of Repo	rt Generated Date							\$6,460.00

Revision 4/1/2020 Page 6 of 8



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

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	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0650	2022010	REMOVAL OF IMPROVEMENTS	6/13/22	6/13/22	0.25	LS	South Norton Rd. In front of PJC	0				
0810	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/6/22	6/16/22	0.00	EA	Norton road south, Highway 13 north, and Highway 13 south.	0				
0890	8061019	SILT FENCE	6/13/22	6/13/22	1,320.00	LF	Norton Rd. North & South	0				

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

No Data Available

Revision 4/1/2020 Page 7 of 8



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

No Data Available