



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 220121-G03	<b>Pay Period Start</b> January 16, 2023	<b>Original Contract Amount</b> \$3,237,836.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> April 15, 2023	<b>Net Change Order Amount</b> (\$70,248.57)
			<b>Current Contract Amount</b> \$3,167,587.43

Approval Date	By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by gwinc1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by evendj1
April 18, 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
September 1, 2022	October 1, 2022		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
220121-G03			
Total Posted Items Pay	\$78,499.64	\$3,089,087.79	\$3,167,587.43
Gross Item Adjustments	(\$1,573.25)	\$324,516.72	\$322,943.47
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
<b>Contract Total Payable This Estimate:</b>	<b>\$76,926.39</b>	<b>\$3,413,604.51</b>	<b>\$3,490,530.90</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.710	-4,468	(\$3,172.28)
	0030	4134000	BITUMINOUS FOG SEAL	GAL	\$7.550	5,127	\$38,708.85
	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$357.350	9	\$3,216.15
	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$204.250	12	\$2,451.00
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	57,145	\$6,857.40
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	8,853	\$1,062.36
	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.250	30	\$307.50
<b>Project J7P3502 - Total</b>							<b>\$49,430.98</b>
J8P3229	0180	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.700	32,326	\$22,628.20
	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.710	15,041	\$10,679.11
	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$15.350	-24	(\$368.40)
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.550	-42	(\$1,073.10)
	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$357.350	-6	(\$2,144.10)
	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$204.250	-1	(\$204.25)



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<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 220121-G03	<b>Pay Period Start</b> January 16, 2023	<b>Original Contract Amount</b> \$3,237,836.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> April 15, 2023	<b>Net Change Order Amount</b> (\$70,248.57)
			<b>Current Contract Amount</b> \$3,167,587.43

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3229	0290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$5.100	-88	(\$448.80)
<b>Project J8P3229 - Total</b>							<b>\$29,068.66</b>
<b>Overall - Total</b>							<b>\$78,499.64</b>

**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
J7P3502	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning original 20% deduct: +\$14,139.14			\$14,139.14
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning original 20% deduct: +\$8,333.35  27.83% did not pass retroreflectivity: \$82,050.84 * 27.83% = \$22,834.75  +\$8,333.35 - \$22,834.75 = -\$14,501.40			(\$14,501.40)
J8P3229	0270	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning original 20% deduct: +\$2,096.95			\$2,096.95
	0280	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment		Returning original 20% deduct: +\$2,096.95  51.55% did not pass retroreflectivity: \$10,484.76 * 51.55% = \$5,404.89  +\$2,096.95 - \$5,404.89 = -\$3,307.94			(\$3,307.94)
<b>Total</b>								<b>(\$1,573.25)</b>



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

Report Generated on April 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3502	FAS S603(94)	Seal coat	Various	VARIOUS	on various routes in various counties in Southwest District
J8P3229	FAS S604(33)	SEAL COAT	Various	VARIOUS	on various routes in Christian and Green Counties

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3502	<b>Posted Item Pay</b>	\$49,430.98	\$2,876,294.26	\$2,925,725.24
	<b>Gross Item Adjustments</b>	(\$362.26)	\$311,871.37	\$311,509.11
	<b>Gross Item Pay</b>	<b>\$49,068.72</b>	<b>\$3,188,165.63</b>	<b>\$3,237,234.35</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J8P3229	<b>Posted Item Pay</b>	\$29,068.66	\$212,793.53	\$241,862.19
	<b>Gross Item Adjustments</b>	(\$1,210.99)	\$12,645.35	\$11,434.36
	<b>Gross Item Pay</b>	<b>\$27,857.67</b>	<b>\$225,438.88</b>	<b>\$253,296.55</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 19, 2023

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 19, 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)		
220121-G03	J7P3502	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	519,753.00	-2,006.00	517,747.00	GAL	517,747.00	\$2.34	\$1,211,527.98		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,485,009.00	-12,582.00	1,472,427.00	SQYD	1,472,427.00	\$0.71	\$1,045,423.17		
		0001	0030	4134000	BITUMINOUS FOG SEAL	7,968.00	3,228.00	11,196.00	GAL	11,196.00	\$7.55	\$84,529.80		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00		
		0001	0050	6161005	CONSTRUCTION SIGNS	5,063.00	-1,818.00	3,245.00	SQFT	3,245.00	\$6.15	\$19,956.75		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	250.00	-250.00	0.00	EA	0.00	\$15.35	\$0.00		
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$612.55	\$0.00		
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,810.00	\$16,860.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-6.00	2.00	EA	2.00	\$1,355.00	\$2,710.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$315,105.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$300,954.00	\$300,954.00		
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	142.00	\$25.55	\$3,628.10		
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	9.00	13.00	EA	13.00	\$357.35	\$4,645.55		
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	12.00	17.00	EA	17.00	\$204.25	\$3,472.25		
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,073,340.00	0.00	1,073,340.00	LF	1,073,340.00	\$0.12	\$128,800.80		
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,073,340.00	-389,583.00	683,757.00	LF	683,757.00	\$0.12	\$82,050.84		
		0001	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	30.00	60.00	LF	60.00	\$10.25	\$615.00		
		0001	5001	6189901	MISC.Misc.-Mobilization-Bond Contract	0.00	1.00	1.00	LS	1.00	\$14,151.00	\$14,151.00		
		<b>Project J7P3502 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,925,725.24</b>
		J8P3229	0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,071.00	0.00	29,071.00	GAL	29,071.00	\$2.45	\$71,223.95	
0180	4094001			SEAL COAT AGGREGATE, GRADE A1	38,148.00	-5,822.00	32,326.00	SQYD	32,326.00	\$0.70	\$22,628.20			
0190	4094011			SEAL COAT AGGREGATE, GRADE B1	90,751.00	0.00	90,751.00	SQYD	90,751.00	\$0.71	\$64,433.21			
0200	4134000			BITUMINOUS FOG SEAL	191.00	0.00	191.00	GAL	191.00	\$8.10	\$1,547.10			
0210	6161005			CONSTRUCTION SIGNS	1,324.00	-1,324.00	0.00	SQFT	0.00	\$6.15	\$0.00			
0220	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,100.46	\$60,100.46			
0230	6200012			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	24.00	-24.00	0.00	LF	0.00	\$15.35	\$0.00			
0240	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	54.00	-42.00	12.00	LF	12.00	\$25.55	\$306.60			
0250	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	-6.00	1.00	EA	1.00	\$357.35	\$357.35			
0260	6200024			PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	-1.00	0.00	EA	0.00	\$204.25	\$0.00			
0270	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,373.00	0.00	87,373.00	LF	87,373.00	\$0.12	\$10,484.76			
0280	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,373.00	0.00	87,373.00	LF	87,373.00	\$0.12	\$10,484.76			
0290	6206125A			24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146.00	-88.00	58.00	LF	58.00	\$5.10	\$295.80			
<b>Project J8P3229 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$241,862.19</b>		
<b>220121-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,167,587.43</b>		



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

Report Generated on April 19, 2023

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

**Project: J7P3502**

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
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1/18/23	1/19/23	-4,468.00	SQYD	Rte 14	19.816		20.549		Correction to remove pay for areas where High Friction Surface applied
0030	4134000	BITUMINOUS FOG SEAL	4/11/23	4/11/23	5,127.00	GAL	96 through Oronogo					
0120	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	4/11/23	4/11/23	9.00	EA	4 at intersection of 39 / 60 6 at intersection of 39 / Dyer Ave					
0130	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	4/11/23	4/11/23	12.00	EA	Additional Midblocks installed on Bus 39 in front of Lawrence County Justice Center and Williams Creek Pond					
0140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/11/23	4/11/23	57,145.00	LF	Various Locations on Project					
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/11/23	4/11/23	8,853.00	LF	Various Locations on Project					
0160	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	4/11/23	4/11/23	30.00	LF	Various Locations					

**Project: J8P3229**

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
0180	4094001	SEAL COAT AGGREGATE, GRADE A1	1/18/23	1/19/23	32,326.00	SQYD	Rte 14	20.549		23.15		
0190	4094011	SEAL COAT AGGREGATE, GRADE B1	1/18/23	1/19/23	15,041.00	SQYD	Rte F and Rte DD	0.123		3.062		
0230	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	4/11/23	4/11/23	-24.00	LF	Item Not used					
0240	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	4/11/23	4/11/23	-42.00	LF	Item not used					
0250	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	4/11/23	4/11/23	-6.00	EA	Some turn arrows did not need to be replaced					
0260	6200024	PREF THERMO PAVMT MRKG, STRIAIGHT ARROW	4/11/23	4/11/23	-1.00	EA	Not used					
0290	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	4/11/23	4/11/23	-88.00	LF	Hashbars at intersection 14 / Nicholas Rd in Nixa did not need replaced.					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3502	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	1	Sep 2, 2022	boyda1	\$118,813.95	See attached worksheet				
					2	Sep 16, 2022	boyda1	\$37,874.88	See attached worksheet				
					3	Oct 3, 2022	boyda1	\$92,608.00	See attached Worksheet				
					4	Oct 17, 2022	boyda1	\$85,047.03	See attached worksheet				
				<b>SEAL - Total</b>								<b>\$334,343.86</b>	
				SUBI	1	Sep 2, 2022	boyda1	(\$77,405.33)	\$387,026.64 x .20= \$77,405.33 20% deduct due to failed oil test				
					2	Sep 16, 2022	boyda1	(\$10,283.80)	\$51,419 x .20= \$10,283.8 20% deduct due to failed oil test				
					3	Oct 3, 2022	boyda1	(\$12,572.50)	125,725 X .10 = 12,572.50 deduct 10% deduct due to failed oil test				
					6	Dec 16, 2022	boyda1	\$12,572.50	10% deduct from estimate 3 resolved				
					6	Dec 16, 2022	boyda1	\$77,405.33	20% deduct from estimate 1 resolved				
					6	Dec 16, 2022	boyda1	\$10,283.80	20% deduct from estimate 2 resolved				
				<b>SUBI - Total</b>								<b>\$0.00</b>	
				<b>Other Item Adjustment - Total</b>								<b>\$334,343.86</b>	
				<b>0010 - Total</b>								<b>\$334,343.86</b>	
				0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$14,139.14)	Waiting for Retroreflectivity results -20% \$70,695.72*0.2=\$14,139.14	
9	Apr 17, 2023	gwinc1	\$14,139.14					Returning original 20% deduct: +\$14,139.14					
<b>REFL - Total</b>								<b>\$0.00</b>					
<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>					
<b>0140 - Total</b>								<b>\$0.00</b>					
0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$8,333.35)	Waiting for Retroreflectivity results -20% \$41,666.76*0.2=\$8,333.35					
				9	Apr 17, 2023	gwinc1	(\$14,501.40)	Returning original 20% deduct: +\$8,333.35 27.83% did not pass retroreflectivity: \$82,050.84 * 27.83% = \$22,834.75 +\$8,333.35 - \$22,834.75 = -\$14,501.40					
				<b>REFL - Total</b>								<b>(\$22,834.75)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$22,834.75)</b>	
<b>0150 - Total</b>								<b>(\$22,834.75)</b>					
<b>J7P3502 - Total</b>								<b>\$311,509.11</b>					
J8P3229	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Sep 16, 2022	boyda1	\$16,839.25	See attached worksheet				
					<b>SEAL - Total</b>								<b>\$16,839.25</b>
				SUBI	2	Sep 16, 2022	boyda1	(\$4,572.20)	\$22,861 x .20= \$4,572.20 20% deduct due to failed oil test				
					6	Dec 16, 2022	boyda1	\$4,572.20	20% deduct from estimate 2 resolved				
				<b>SUBI - Total</b>								<b>\$0.00</b>	
<b>Other Item Adjustment - Total</b>								<b>\$16,839.25</b>					
<b>0170 - Total</b>								<b>\$16,839.25</b>					
0190	SEAL COAT AGGREGATE, GRADE B1	Material		2	Sep 16, 2022	SYSTEM	(\$53,754.10)						
				<b>- Total</b>								<b>(\$53,754.10)</b>	
<b>Material - Total</b>								<b>(\$53,754.10)</b>					



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 220121-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P3229	0190	SEAL COAT AGGREGATE, GRADE B1	MaterialCredit		3	Oct 3, 2022	SYSTEM	\$53,754.10					
				<b>- Total</b>							<b>\$53,754.10</b>		
				<b>MaterialCredit - Total</b>							<b>\$53,754.10</b>		
	<b>0190 - Total</b>								<b>\$0.00</b>				
	0270	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		5	Nov 3, 2022	boyda1	(\$2,096.95)	Waiting for Retroreflectivity - 20% \$10,484.76*0.2=\$2,096.95			
						9	Apr 17, 2023	gwinc1	\$2,096.95	Returning original 20% deduct: +\$2,096.95			
					<b>REFL - Total</b>							<b>\$0.00</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$0.00</b>	
	<b>0270 - Total</b>								<b>\$0.00</b>				
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		5	Nov 3, 2022	boyda1	(\$2,096.95)	Waiting for Retroreflectivity results -20% \$10,484.76*0.2=\$2,096.95			
						9	Apr 17, 2023	gwinc1	(\$3,307.94)	Returning original 20% deduct: +\$2,096.95  51.55% did not pass retroreflectivity: \$10,484.76 * 51.55% = \$5,404.89 +\$2,096.95 - \$5,404.89 = -\$3,307.94			
					<b>REFL - Total</b>							<b>(\$2,096.95)</b>	
					<b>- Total</b>							<b>(\$3,307.94)</b>	
	<b>Other Item Adjustment - Total</b>							<b>(\$5,404.89)</b>					
	<b>0280 - Total</b>								<b>(\$5,404.89)</b>				
<b>J8P3229 - Total</b>								<b>\$11,434.36</b>					
<b>Overall - Total</b>								<b>\$322,943.47</b>					





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**Contract Adjustments for Contract - 220121-G03**

There are no contract adjustments to display for this contract.