



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

Report Generated on February 27, 2024

Pay Estimate Created Date: February 16, 2024

Progress Estimate Number 18	Contract ID 221118-B05 Prime Contractor W. L. Miller Company	Pay Period Start February 2, 2024 Pay Period End February 15, 2024	Original Contract Amount \$2,471,600.83 Net Change Order Amount (\$31,049.86) Current Contract Amount \$2,440,550.97
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Approval Date		By User
February 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewaj1
February 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
February 20, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	October 24, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2022	December 2, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
221118-B05			
Total Posted Items Pay	\$0.00	\$2,440,550.97	\$2,440,550.97
Gross Item Adjustments	\$1,588.41	(\$26,897.07)	(\$25,308.66)
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
		\$2,413,653.90	\$2,415,242.31
Contract Total Payable This Estimate:	\$1,588.41		

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
J2MAMD02	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Bonus of \$837.99 paid out for exceeding reflectivity requirements on stripe.			\$837.99
J2MAMD09	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	In order to correct a miscalculation on the AC Index for Route EE a payment of 211.88 was made.			\$211.88
	0170	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Bonus of \$306.90 paid out for exceeding reflectivity requirements on stripe.			\$306.90
	0180	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Bonus of \$231.64 paid out for exceeding reflectivity requirements on stripe.			\$231.64
Total								\$1,588.41



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

Report Generated on February 27, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2MAMD02		Resurface	Z	LEWIS	from Route 16 near Monticello to Route V
J2MAMD09		Resurface	EE	CLARK	from BU 136 in Kahoka to County Road 180

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2MAMD02	Posted Item Pay	\$0.00	\$1,982,297.40	\$1,982,297.40
	Gross Item Adjustments	\$837.99	(\$21,070.53)	(\$20,232.54)
	Gross Item Pay	\$837.99	\$1,961,226.87	\$1,962,064.86
	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
J2MAMD09	Posted Item Pay	\$0.00	\$458,253.57	\$458,253.57
	Gross Item Adjustments	\$750.42	(\$5,826.54)	(\$5,076.12)
	Gross Item Pay	\$750.42	\$452,427.03	\$453,177.45
	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 February 27, 2024

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 February 27, 2024

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)
221118-B05	J2MAMD02	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	286.00	-108.00	178.00	TONS	178.00	\$176.00	\$31,328.00
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13,272.20	-41.10	13,231.10	TONS	13,231.10	\$131.25	\$1,736,581.88
		0001	0030	4071005	TACK COAT	14,913.00	-3,031.00	11,882.00	GAL	11,882.00	\$3.35	\$39,804.70
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,501.00	0.00	1,501.00	SQFT	1,501.00	\$7.00	\$10,507.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	25.00	-13.00	12.00	EA	12.00	\$18.00	\$216.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$111,750.00	\$111,750.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,661.00	-4,948.00	119,713.00	LF	119,713.00	\$0.14	\$16,759.82
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,322.00	0.00	1,322.00	SQYD	1,322.00	\$25.00	\$33,050.00
Project J2MAMD02 - Total Value Posted to Date as of Report Generated Date												\$1,982,297.40
J2MAMD09	J2MAMD09	0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	78.00	-1.70	76.30	TONS	76.30	\$150.00	\$11,445.00
		0001	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,201.50	58.10	3,259.60	TONS	3,259.60	\$117.00	\$381,373.20
		0001	0120	4071005	TACK COAT	3,605.00	-406.00	3,199.00	GAL	3,199.00	\$3.35	\$10,716.65
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300.00
		0001	0140	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	826.00	\$7.00	\$5,782.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	25.00	-13.00	12.00	EA	12.00	\$18.00	\$216.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$23,550.00	\$23,550.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,153.00	209.00	38,362.00	LF	38,362.00	\$0.16	\$6,137.92
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,386.00	-3,431.00	28,955.00	LF	28,955.00	\$0.16	\$4,632.80
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	605.00	0.00	605.00	SQYD	605.00	\$20.00	\$12,100.00
Project J2MAMD09 - Total Value Posted to Date as of Report Generated Date												\$458,253.57
221118-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,440,550.96



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

Report Generated on February 27, 2024

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
J2MAMD02	0050	May 22, 2023	842	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000		1.00	4.50			4.50
				WO8-11 48x48 16.00 UNEVEN LANES		0.000		16.00	16.00			256.00
				WO8-12 48x48 16.00 NO CENTER LINE		0.000		8.00	16.00			128.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000		7.00	16.00			112.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000		7.00	16.00			112.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.000		6.00	16.00			96.00
				GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000		6.00	1.50			9.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000		3.00	16.00			48.00
				GO20-2 48x24 8.00 END ROAD WORK		0.000		2.00	8.00			16.00
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.000		2.00	8.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.000		2.00	10.00			20.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.000		2.00	12.00			24.00
				May 30, 2023	108	WO3-4 8x48 16.00 BE PREPARED TO STOP		0.000		2.00	16.00	
	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000				2.00	1.50			3.00	
	GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		0.000				6.00	1.50			9.00	
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000				2.00	16.00			32.00	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.000				2.00	16.00			32.00	
	June 15, 2023	384	WO8-11 48x48 16.00 UNEVEN LANES		0.000		16.00	16.00				256.00
			WO8-12 48x48 16.00 NO CENTER LINE		0.000		8.00	16.00			128.00	
	0050 - Total											



Line Item Adjustments by Estimate

Contract ID: 221118-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2MAMD02	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Jun 16, 2023	SYSTEM	\$31,328.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 16, 2023	SYSTEM	(\$31,328.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0010 - Total								\$0.00				
	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	1	Jun 2, 2023	stewaj1	(\$1,289.77)	5-22-23 809.9 TONS				
					1	Jun 2, 2023	stewaj1	(\$2,400.85)	5-30-23 1507.6 TONS				
					1	Jun 2, 2023	stewaj1	(\$2,243.67)	5-31-23 1408.9 TONS				
					2	Jun 16, 2023	stewaj1	(\$12,492.69)	6-2-23 1092 tons/6-5-23 1939.2 tons/6-6-23 1909 tons/6-7-23 1341.20/ 6-8-23 1563.30				
					2	Jun 16, 2023	stewaj1	(\$2,643.55)	Material was paid for estimate one. AC index was not available at time of estimate. 6-1-23 1660 tons				
					ACAD - Total								(\$21,070.53)
	Other Item Adjustment - Total								(\$21,070.53)				
	0020 - Total								(\$21,070.53)				
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	18	Feb 16, 2024	stewaj1	\$837.99	Bonus of \$837.99 paid out for exceeding reflectivity requirements on stripe.				
					OTHR - Total								\$837.99
Other Item Adjustment - Total								\$837.99					
0080 - Total								\$837.99					
J2MAMD02 - Total								(\$20,232.54)					
J2MAMD09	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Nov 2, 2023	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 2, 2023	SYSTEM	(\$11,445.00)					
					12	Nov 16, 2023	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Nov 16, 2023	SYSTEM	(\$11,445.00)					
					13	Dec 4, 2023	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Dec 4, 2023	SYSTEM	(\$11,445.00)					
					14	Dec 18, 2023	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					14	Dec 18, 2023	SYSTEM	(\$11,445.00)					
					15	Jan 2, 2024	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Jan 2, 2024	SYSTEM	(\$11,445.00)					
					16	Jan 16, 2024	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jan 16, 2024	SYSTEM	(\$11,445.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
0100 - Total								\$0.00					
0110	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	11	Nov 2, 2023	stewaj1	(\$5,826.54)	10-23-23 1591.6 10-24-23 1668.0					



Line Item Adjustments by Estimate

Contract ID: 221118-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2MAMD09	0110	MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	18	Feb 16, 2024	stewaj1	\$211.88	In order to correct a miscalculation on the AC Index for Route EE a payment of 211.88 was made.
								ACAD - Total	(\$5,614.66)
								Other Item Adjustment - Total	(\$5,614.66)
			Overrun	Overrun	11	Nov 2, 2023	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$6,797.70)	
					12	Nov 16, 2023	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 16, 2023	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Dec 4, 2023	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 18, 2023	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 2, 2024	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 2, 2024	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 16, 2024	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 16, 2024	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 1, 2024	SYSTEM	(\$6,797.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Feb 1, 2024	SYSTEM	\$6,797.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stewaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								Overrun - Total	\$0.00
								Overrun - Total	\$0.00
								0110 - Total	(\$5,614.66)
	0120	TACK COAT	Material		11	Nov 2, 2023	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2023	SYSTEM	(\$10,716.65)	
					12	Nov 16, 2023	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 16, 2023	SYSTEM	(\$10,716.65)	
					13	Dec 4, 2023	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 4, 2023	SYSTEM	(\$10,716.65)	
					14	Dec 18, 2023	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 18, 2023	SYSTEM	(\$10,716.65)	
					15	Jan 2, 2024	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Feb 27, 2024

Contract ID: 221118-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2MAMD09	0120	TACK COAT	Material		15	Jan 2, 2024	SYSTEM	(\$10,716.65)					
					16	Jan 16, 2024	SYSTEM	\$10,716.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Jan 16, 2024	SYSTEM	(\$10,716.65)					
				- Total						\$0.00			
	Material - Total						\$0.00						
	0120 - Total						\$0.00						
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Dec 18, 2023	SYSTEM	\$6,137.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					14	Dec 18, 2023	SYSTEM	(\$6,137.92)					
				- Total						\$0.00			
				Material - Total						\$0.00			
		Other Item Adjustment	OTHR	18	Feb 16, 2024	stewaj1	\$306.90	Bonus of \$306.90 paid out for exceeding reflectivity requirements on stripe.					
									OTHR - Total			\$306.90	
		Other Item Adjustment - Total						\$306.90					
		Overrun	Overrun	14	Dec 18, 2023	SYSTEM	\$33.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
									14	Dec 18, 2023	SYSTEM	(\$33.44)	
									15	Jan 2, 2024	SYSTEM	\$33.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									16	Jan 16, 2024	SYSTEM	\$33.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
	17								Feb 1, 2024	SYSTEM	\$33.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stewaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		Overrun - Total						\$0.00					
	Overrun - Total						\$0.00						
	0170 - Total						\$306.90						
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		14	Dec 18, 2023	SYSTEM	\$4,632.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				14	Dec 18, 2023	SYSTEM	(\$4,632.80)						
- Total						\$0.00							
Material - Total						\$0.00							
Other Item Adjustment		OTHR	18	Feb 16, 2024	stewaj1	\$231.64	Bonus of \$231.64 paid out for exceeding reflectivity requirements on stripe.						
	OTHR - Total								\$231.64				
Other Item Adjustment - Total						\$231.64							
0180 - Total						\$231.64							
J2MAMD09 - Total								(\$5,076.12)					
Overall - Total								(\$25,308.66)					



Contract Adjustments for Contract - 221118-B05

There are no contract adjustments to display for this contract.