



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 2, 2023

Progress Estimate Number <b>2</b>	Contract ID	221216-H03	Pay Period Start	April 16, 2023	Original Contract Amount	\$1,995,966.00
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	May 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,995,966.00

Approval Date	By User
May 2, 2023	craftt1
May 3, 2023	PULLIA
May 3, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2023	October 1, 2023		78.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date	April 3, 2023	April 3, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221216-H03			
Total Posted Items Pay	\$908,983.25	\$647,779.50	\$1,556,762.75
Gross Item Adjustments	(\$215,800.75)	(\$92,522.40)	(\$308,323.15)
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>\$693,182.50</b>	\$555,257.10	\$1,248,439.60

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSE0161	0040	6181000	MOBILIZATION	LS	\$250,000.000	0.5	\$125,000.00
	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	1,770,763	\$442,690.75
	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	1,305,882	\$326,470.50
	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	14,822	\$14,822.00
<b>Project JSE0161 - Total</b>							<b>\$908,983.25</b>
<b>Overall - Total</b>							<b>\$908,983.25</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
JSE0161	0040	MOBILIZATION	Other Item Adjustment	Other	As per Spec 618.2.2 Partial Payments \$1,995,966.00 x 2.5% = \$49,899.15 x 4 = \$199,596.60. \$250,000.00 - \$199,596.60 = \$50,403.40			(\$50,403.40)
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	2,812,682 x \$0.25 = 703,170.50 x 20% = \$-140,634.10 (Total Qty to Date installed) 102,714 x \$0.25 = 256,785.00 x 20% = \$+51,357.00 (Qty Correction for Est. 0001)			(\$89,277.10)



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Pay Estimate Created Date: May 2, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221216-H03	<b>Pay Period Start</b> April 16, 2023	<b>Original Contract Amount</b> \$1,995,966.00
	<b>Prime Contractor</b> STF, LLC dba Traffic Control Company	<b>Pay Period End</b> May 1, 2023	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,995,966.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSE0161					\$-140,634.10 - \$+51,357.00 = \$-89,277.10. This is the 20% withholdings for Reflectivity.			
	0060	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	2,198,053 x \$0.25 = 549,513.25 x 20% = \$-109,902.65 (Total Qty to Date installed) 742,228 x \$0.25 = 185,557.00 x 20% = \$+37,111.40 (Qty Correction for Est. 0001) \$-109,902.65 - \$+37,111.40 = \$-72,791.25. This is the 20% withholdings for Reflectivity.			(\$72,791.25)
	0070	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Other	36,915 x \$1.00 = 36,915.00 x 20% = \$-7,383.00 (Total Qty to Date installed) 20,270 x \$1.00 = 20,270.00 x 20% = \$+4,054.00(Qty Correction for Est. 0001) \$-7383.00 - \$+4054.00 = \$-3,329.00. This is the 20% withholdings for Reflectivity.			(\$3,329.00)
<b>Total</b>								<b>(\$215,800.75)</b>



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0161	FAF-60-3(123)	Pavement marking	60 63 67	HOWELL	on Rte. 60 from Webster County line to I-55, on Rte. 67 from Jefferson County line to Rte. 160 and on Rte. 63 from east intersection of Rte. 60 to Rte. 14

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSE0161	<b>Posted Item Pay</b>	\$908,983.25	\$647,779.50	\$1,556,762.75
	<b>Gross Item Adjustments</b>	(\$215,800.75)	(\$92,522.40)	(\$308,323.15)
	<b>Gross Item Pay</b>	<b>\$693,182.50</b>	<b>\$555,257.10</b>	<b>\$1,248,439.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 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 May 4, 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)
221216-H03	JSE0161	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	41.00	0.00	41.00	SQFT	41.00	\$4.00	\$164.00
		0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,751,165.00	0.00	3,751,165.00	LF	2,812,682.00	\$0.25	\$703,170.50
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,937,383.00	0.00	2,937,383.00	LF	2,198,053.00	\$0.25	\$549,513.25
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,665.00	0.00	56,665.00	LF	36,915.00	\$1.00	\$36,915.00
Project JSE0161 - Total Value Posted to Date as of Report Generated Date											\$1,556,762.75	
221216-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,556,762.75



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

Report Generated on May 4, 2023

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

Project: JSE0161

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				
0040	6181000	MOBILIZATION	4/25/23	4/26/23	-0.50	LS	Route 63, 60, and 67					Quantity Correction Adjustment				
				4/26/23	0.25	LS	Route 60 and 67	Project Limits				10% of the Project				
				4/26/23	0.25	LS	Route 60 and 67	Project Limits				25% of the project				
				4/26/23	0.25	LS	Route 60 and 67	Project Limits				5% of the project				
				4/26/23	0.25	LS	Route 60 and 67	Project Limits				50% of the project				
0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/13/23	4/19/23	26,320.00	LF	NB on HWY 67	43.549		60.462		6" white NB HWY 67				
				4/19/23	5,735.00	LF	NB on HWY 67	101.815		102.998		6" white NB HWY 67				
			4/14/23	4/19/23	15,517.00	LF	SB on HWY 67	98.652		100.618		6" white SB HWY 67				
				4/19/23	13,519.00	LF	SB on HWY 67	151.913		163.242		6" white SB HWY 67				
			4/19/23	4/19/23	13,825.00	LF	NB on HWY 67	34.320		43.549		6" white NB HWY 67				
				4/19/23	48,516.00	LF	SB on HWY 67	141.701		151.084		6" white SB HWY 67				
			4/17/23	4/19/23	891.00	LF	NB ramps at Piedmont							6" white NB ramps at Piedmont		
				4/19/23	2,240.00	LF	SB ramps at Piedmont							6" white SB ramps at Piedmont		
				4/19/23	5,585.00	LF	NB on HWY 67	27.041		27.509				6" white NB HWY 67		
				4/19/23	5,629.00	LF	SB on HWY 67	169.799		170.481				6" white SB HWY 67		
				4/19/23	14,918.00	LF	EB on HWY 60	250.067		260.143				6" white EB HWY 60		
				4/19/23	48,072.00	LF	WB on HWY 60	80.603		88.980				6" white WB HWY 60		
				4/19/23	67,644.00	LF	SB	151.084		163.255				6" white SB		
				4/19/23	100,617.00	LF	NB	34.326		51.527				6" white NB		
				4/18/23	4/19/23	-1,410,947.00	LF	Route 60 and 67								Qty adjustments and corrections
					4/19/23	84,352.00	LF	Route 67 NBL			Madison County					Qty adjustments and corrections
			4/19/23		144,406.00	LF	Route 67 SBL			Madison County					Qty adjustment	
			4/19/23		165,086.00	LF	Route 67 NBL			St Francois County					Qty adjustments and corrections	
			4/19/23		171,470.00	LF	Route 67 SBL			Butler County					Qty adjustments and corrections	
			4/19/23		177,683.00	LF	Route 67 NBL			Butler County					Qty adjustments and corrections	
			4/19/23		180,970.00	LF	Route 67 NBL			Wayne County					Qty adjustments and corrections	
			4/19/23		207,365.00	LF	Route 67 SBL			Wayne County					Qty adjustments and corrections	
			4/19/23		238,051.00	LF	Route 67 SBL			St Francois County					Qty adjustment	
			4/19/23		4/20/23	94,357.00	LF	Route 60 EBL			Butler County					Qty. Adjustment
				4/20/23	103,967.00	LF	Route 60 WBL			Butler County					Qty. Adjustment	
			4/25/23	4/26/23	2,791.00	LF	Route 60 EBL			Scott County						
				4/26/23	2,871.00	LF	Route 60 WBL			Scott County						
				4/26/23	65,927.00	LF	Route 60 WBL			New Madrid County						
				4/26/23	66,280.00	LF	Route 60 EBL			New Madrid County						
				4/26/23	138,891.00	LF	Route 60 EBL			Stoddard County						
				4/26/23	141,070.00	LF	Route 60 WBL			Stoddard County						
				4/26/23	228,625.00	LF	Route 60 WBL			Carter County						
4/26/23	247,763.00	LF		Route 60 EBL			Carter County									
4/28/23	5/1/23	175,009.00	LF	Route 60 WBL			Shannon County									
	5/1/23	175,748.00	LF	Route 60 EBL			Shannon County									
0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/14/23	4/19/23	4,932.00	LF	NB on HWY 67	101.815		102.998		6" yellow NB HWY 67				
				4/19/23	12,548.00	LF	SB on HWY 67	98.652		100.618		6" yellow SB HWY 67				
			4/19/23	4/19/23	46,941.00	LF	SB on HWY 67	151.913		163.242		6" yellow SB HWY 67				
				4/19/23	48,219.00	LF	NB on HWY 67	34.320		43.549		6" yellow NB HWY 67				
			4/17/23	4/19/23	1,685.00	LF	SB on HWY 67	169.799		170.481				6" yellow SB HWY 67		
				4/19/23	2,022.00	LF	SB ramps at Piedmont							6" yellow SB ramps at Piedmont		
				4/19/23	5,368.00	LF	NB on HWY 67	27.041		27.509				6" yellow NB HWY 67		
				4/19/23	43,817.00	LF	WB on HWY 60	80.603		88.980				6" yellow WB HWY 60		
				4/19/23	48,886.00	LF	EB on HWY 60	250.067		260.143				6" yellow EB HWY 60		
				4/18/23	4/19/23	-1,106,589.00	LF	Route 60 and 67			Project Limits				Qty adjustments and corrections	
			4/19/23	4/19/23	2.00	LF	Route 67 NB/SB			Project Limits					Qty adjustments and corrections	
				4/19/23	65,965.00	LF	Route 67 NBL			Madison County					Qty adjustments and corrections	
				4/19/23	113,132.00	LF	Route 67 SBL			Madison County					Qty adjustments and corrections	
				4/19/23	129,179.00	LF	Route 67 NBL			St Francois County					Qty adjustments and corrections	
				4/19/23	136,755.00	LF	Route 67 SBL			Butler County					Qty adjustments and corrections	



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

Report Generated on May 4, 2023

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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				
0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/18/23	4/19/23	140,890.00	LF	Route 67 NBL	Butler County				Qty adjustments and corrections				
				4/19/23	141,735.00	LF	Route 67 NBL	Wayne County				Qty adjustments and corrections				
				4/19/23	161,722.00	LF	Route 67 SBL	Wayne County				Qty adjustments and corrections				
				4/19/23	188,459.00	LF	Route 67 SBL	St Francois County				Qty adjustments and corrections				
				4/20/23	73,572.00	LF	Route 60 EBL	Butler County				Qty. Adjustment				
				4/20/23	81,731.00	LF	Route 60 WBL	Butler County				Qty. Adjustment				
				4/25/23	4/26/23	2,232.00	LF	Route 60 EBL	Scott County							
					4/26/23	2,297.00	LF	Route 60 WBL	Scott County							
					4/26/23	50,580.00	LF	Route 60 WBL	New Madrid County							
					4/26/23	50,807.00	LF	Route 60 EBL	New Madrid County							
					4/26/23	108,838.00	LF	Route 60 EBL	Stoddard County							
					4/26/23	110,670.00	LF	Route 60 WBL	Stoddard County							
				4/26/23	4/26/23	177,223.00	LF	Route 60 WBL	Carter County							
					4/26/23	192,335.00	LF	Route 60 EBL	Carter County							
					4/28/23	5/1/23	134,455.00	LF	Route 60 WBL	Shannon County						
						5/1/23	135,474.00	LF	Route 60 EBL	Shannon County						
				0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/14/23	4/19/23	843.00	LF	SB on HWY 67	98.652		100.618		12" white SB HWY 67
								4/19/23	504.00	LF	SB on HWY 67	141.701		151.084		12" white SB HWY 67
4/17/23	4/19/23	207.00	LF					NB ramps at Piedmont					12" white NB ramps at Piedmont			
	4/19/23	333.00	LF					SB ramps at Piedmont					12" white SB ramps at Piedmont			
	4/19/23	473.00	LF					NB on HWY 67	27.041		27.509		12" NB HWY 67			
	4/19/23	2,372.00	LF					SB on HWY 67	169.799		170.481		12" white SB HWY 67			
4/18/23	4/19/23	-26,825.00	LF					Route 60 and 67	Project Limits				Qty adjustments and corrections			
	4/19/23	755.00	LF					Route 67 SBL	Wayne County				Qty adjustments and corrections			
	4/19/23	795.00	LF					Route 67 NBL	Wayne County				Qty adjustments and corrections			
	4/19/23	895.00	LF					Route 67 NBL	Madison County				Qty adjustments and corrections			
	4/19/23	1,490.00	LF					Route 67 SBL	Madison County				Qty adjustments and corrections			
	4/19/23	5,080.00	LF					Route 67 NBL	Butler County				Qty adjustments and corrections			
	4/19/23	6,910.00	LF					Route 67 NBL	St Francois County				Qty adjustments and corrections			
	4/19/23	7,015.00	LF					Route 67 SBL	St Francois County				Qty adjustments and corrections			
	4/19/23	8,505.00	LF					Route 67 SBL	Butler County				Qty adjustments and corrections			
	4/19/23	4/20/23	655.00					LF	Route 60 WBL	Butler County				Qty. Adjustment		
	4/25/23	4/26/23	655.00					LF	Route 60 EBL	New Madrid County						
		4/26/23	655.00					LF	Route 60 WBL	New Madrid County						
4/26/23		1,690.00	LF					Route 60 EBL	Stoddard County							
4/26/23		1,815.00	LF					Route 60 WBL	Stoddard County							

**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
JSE0161	0020	April 13, 2023	41	W020-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		11+124	121.919	2.00	16.00			32.00
				See Special Sign Details								
				G022-1 21x15 2.19 WET PAINT (ARROW PIVETS)		11+124	121.919	4.00	2.19			8.76
<b>0020 - Total</b>												<b>40.76</b>



## Line Item Adjustments by Estimate

Contract ID: 221216-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0161	0040	MOBILIZATION	Other Item Adjustment	OTHR	2	May 2, 2023	craftt1	(\$50,403.40)	As per Spec 618.2.2 Partial Payments \$1,995,966.00 x 2.5% = \$49,899.15 x 4 = \$199,596.60. \$250,000.00 - \$199,596.60 = \$50,403.40
					<b>OTHR - Total</b>			(\$50,403.40)	
			<b>Other Item Adjustment - Total</b>			(\$50,403.40)			
			<b>0040 - Total</b>			(\$50,403.40)			
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 17, 2023	SYSTEM	\$260,479.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 17, 2023	SYSTEM	(\$260,479.75)	
			<b>- Total</b>			\$0.00			
			<b>Material - Total</b>			\$0.00			
			Other Item Adjustment	OTHR	1	Apr 17, 2023	craftt1	(\$51,357.00)	1027140 X 0.25 = 256785 X 20% = 51357.00
					2	May 2, 2023	craftt1	(\$89,277.10)	2,812,682 x \$0.25 = 703,170.50 x 20% = -\$140,634.10 (Total Qty to Date installed) 102,714 x \$0.25 = 256,785.00 x 20% = \$+51,357.00 (Qty Correction for Est. 0001) -\$140,634.10 - \$+51,357.00 = -\$89,277.10. This is the 20% withholdings for Reflectivity.
			<b>OTHR - Total</b>			(\$140,634.10)			
			<b>Other Item Adjustment - Total</b>			(\$140,634.10)			
			<b>0050 - Total</b>			(\$140,634.10)			
			0060	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Apr 17, 2023	SYSTEM
	1	Apr 17, 2023					SYSTEM	(\$223,042.75)	
	<b>- Total</b>				\$0.00				
	<b>Material - Total</b>				\$0.00				
	Other Item Adjustment	OTHR			1	Apr 17, 2023	craftt1	(\$37,111.40)	742228 X 0.25 = 185557 X 20% = 37111.40
					2	May 2, 2023	craftt1	(\$72,791.25)	2,198,053 x \$0.25 = 549,513.25 x 20% = -\$109,902.65 (Total Qty to Date installed) 742,228 x \$0.25 = 185,557.00 x 20% = \$+37,111.40 (Qty Correction for Est. 0001) -\$109,902.65 - \$+37,111.40 = -\$72,791.25. This is the 20% withholdings for Reflectivity.
	<b>OTHR - Total</b>				(\$109,902.65)				
<b>Other Item Adjustment - Total</b>					(\$109,902.65)				
<b>0060 - Total</b>					(\$109,902.65)				
0070	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material				1	Apr 17, 2023	SYSTEM	\$22,093.00
			1	Apr 17, 2023		SYSTEM	(\$22,093.00)		
		<b>- Total</b>			\$0.00				
		<b>Material - Total</b>			\$0.00				
		Other Item Adjustment	OTHR	1	Apr 17, 2023	craftt1	(\$4,054.00)	20270 X 1.00 = 256785 X 20% = 4054	
				2	May 2, 2023	craftt1	(\$3,329.00)	36,915 x \$1.00 = 36,915.00 x 20% = -\$7,383.00 (Total Qty to Date installed) 20,270 x \$1.00 = 20,270.00 x 20% = \$+4,054.00 (Qty Correction for Est. 0001) -\$7383.00 - \$+4054.00 = -\$3,329.00. This is the 20% withholdings for Reflectivity.	
		<b>OTHR - Total</b>			(\$7,383.00)				
		<b>Other Item Adjustment - Total</b>			(\$7,383.00)				
<b>0070 - Total</b>			(\$7,383.00)						
<b>JSE0161 - Total</b>			(\$308,323.15)						
<b>Overall - Total</b>			(\$308,323.15)						





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## Contract Adjustments for Contract - 221216-H03

There are no contract adjustments to display for this contract.