

Contract Registration Number

Partial Payment Number

Payment Period: From

To (MM/DD/YY)

Number of Days In Payment Period

PART A: Maintenance of Site Item (M.O.S.)

Field Order No.										
Issue Date (MM/DD/YY)										
Compliance Date (MM/DD/YY)										
No. days in non-compliance (exclude allowed compliance period and overlaps with previous Field Orders)										

Number of Days in Payment Period _____

(-) Total Number of Days in Non-Compliance _____

Total Number of Days in Compliance

PART B: Maintenance of Traffic Item (M.O.T.)

Field Order No.										
Issue Date (MM/DD/YY)										
Compliance Date (MM/DD/YY)										
No. days in non-compliance (exclude allowed compliance period and overlaps with previous Field Orders)										

Number of Days in Payment Period _____

(-) Total Number of Days in Non-Compliance _____

Total Number of Days in Compliance

Prepared by:

Print RE's Name

Signature

Date (MM/DD/YY)

Note: M.O.S. Liquidated Damages = M.O.S. Days (x) \$ Specified in Contract

M.O.T. Liquidated Damages = M.O.T. Days (x) \$ Specified in Contract

