

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 15	Contract ID Prime Contractor	241115-F Southern	-02 Road & Bridge, LLC	Pay Period Star Pay Period End		•	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,654,600.00 \$0.00 \$7,654,600.00	
Approval Date								By User	
September 16, 2025			Generated and App	roved (and should l	oe considered D	Oraft) at	the Project Office Level by	krausm2	
September 16, Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level 2025							Resident Engineer Level by	langeb1	
September 18, 2025			Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion	etion Date Current Completion Date Actual Completion Date % of Current Contract Ame							Complete	
June 1, 2027	7	June '	1, 2027				69.77%		
	Contract	Information	national Dates Milestones						
Date Description	Original Comple	tion Date	Current Completio	n Date	No Milesto	nes Exi	st for Contract		
Acceptance Date									
Awarded Date	December 4, 202	4	December 4, 2024						
Letting Date	November 15, 20	24	November 15, 2024						
Notice to Proceed Date	January 6, 2025		January 6, 2025						
Work Began Date	March 10, 2025		March 10, 2025						

Contract Total P	ay For Estima	te No. 15									
				This Estimate		Previou	S	To Date			
241115-F02											
	Total Po	sted Items P	'ay	\$293,590.00		\$5,047,	100.00	\$5,340,	690.00		
	Gross It	em Adjustme	ents					\$0.00			
	Incentive	е		\$0.00				\$0.00			
	Disincer	ntive		\$0.00		\$0.00		\$0.00	\$0.00		
	Liquidat	ed Damage		\$0.00		\$0.00		\$0.00			
	Other C	ontract Adjus	stments	\$0.00		\$0.00		\$0.00			
						\$5,047,	100.00	\$5,340,	690.00		
Contract Total P	ayable This Es	stimate:		\$293,590.00							
Items Paid This E	stimate Period	1									
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3571	0100	7125365A	INTERME	ERMEDIATE FIELD COAT (SYSTEM G)			\$5.000	12,200	\$61,000.00		

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3571	0100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$5.000	12,200	\$61,000.00
	0110	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	2,430	\$7,290.00
	0310	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	7,200	\$21,600.00
	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	6,300	\$18,900.00
	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.000	1,300	\$3,900.00
	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$5.000	31,500	\$157,500.00
	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$5.000	4,680	\$23,400.00
Project J6l3571	- Total						\$293,590.00

Overall - Total \$293,590.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3571	0110	FINISH FIELD COAT (SYSTEM G)	Material			-2,430	\$3.00	(\$7,290.00)
	0110	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,430	\$3.00	\$7,290.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2025

	Progress Contract ID 241115-F02 Pay P Estimate Number Prime Contractor Southern Road & Bridge, LLC Pay P 15		Pay Period Start September 2, 2025 Pay Period End September 15, 2025	Net C		r Amount	\$7,654,600.00 \$0.00 \$7,654,600.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$0.00

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

					Co	ontract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3571	I-70-5(354)	12 Bridge paintings	I-70	ST LOUIS	from Route 115 interchan	ge to east of I-170 interchan	ge
Totals I	by Job Nu	mbers					
J6I3571		Item Pay Item Adjustme		Item Pay	This Estimate \$293,590.00 \$0.00 \$293,590.00	Previous \$5,047,100.00 \$0.00 \$5,047,100.00	To Date \$5,340,690.00 \$0.00 \$5,340,690.00
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

	ceptions (Discrepancies) This Estimate Lenou			
	Exceptions / Discrepencies	Explanation	Entered By	Status
N	stimate Exception Type: Insufficient Materials: Project J6l3571, Item 7125370A, Project Item Line umber 0110, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, cceptance Action Generic 1045PTAP is insufficient.	Certifications received and QA sample record to be entered for Line Number	krausm2	Overridden

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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.

t Project No.	Category	Line No.				Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
J6I3571	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.
	0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	6.00	\$3,500.00	\$21,000.
	0001	0030	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$650,000.00	\$487,500.
	0001	0040	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.
	0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$650,000.00	\$650,000.
	0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.
	0070	0070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.0
	0070	0800	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$8.00	\$97,600.
	0070	0090	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$5.00	\$61,000.
	0070	0100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,200.00	0.00	12,200.00	SQFT	12,200.00	\$5.00	\$61,000.
	0070	0110	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,430.00	\$3.00	\$7,290.
	0071	0120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.0
	0071	0130	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,100.00	0.00	16,100.00	SQFT	0.00	\$8.00	\$0.0
	0071	0140	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	16,100.00	0.00	16,100.00	SQFT	0.00	\$5.00	\$0.0
0074		7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	16,100.00	0.00	16,100.00	SQFT	0.00	\$5.00	\$0.0	
	0071	0160	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	0.00	5,200.00	SQFT	0.00	\$3.00	\$0.0
	0072	0170	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$75,000.00	\$67,500.0
	0072	0180	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$8.00	\$316,000.0
	0072	0190	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$5.00	\$197,500.
	0072	0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	39,500.00	0.00	39,500.00	SQFT	39,500.00	\$5.00	\$197,500.
	0072	0210	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$3.00	\$21,600.
	0073	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$45,000.00	\$40,500.
	0073	STEEL STEEL		SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$8.00	\$71,200.
			FIELD APPLICATION OF ORGANIC ZINC PRIMER	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$5.00	\$44,500.0	
	0073	0250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,900.00	0.00	8,900.00	SQFT	8,900.00	\$5.00	\$44,500.
	0073	0260	7125370A	FINISH FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$3.00	\$15,000.
	0074	0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$85,000.00	\$76,500.
	0074	0280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$8.00	\$184,800.
	0074	0290	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$7.00	\$161,700.
	0074	0300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$6.00	\$138,600.
	0074	0310	7125370A	FINISH FIELD COAT (SYSTEM G)	7,200.00	0.00	7,200.00	SQFT	7,200.00	\$3.00	\$21,600.
	0075	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$68,500.00	\$34,250.
	0075	0330	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$7.00	\$137,900.
	0075	0340	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	400.00	0.00	400.00	SQFT	0.00	\$8.00	\$0.
	0075	0350	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$7.00	\$137,900.
	0075	0360	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	20,100.00	0.00	20,100.00	SQFT	0.00	\$6.00	\$0.
	0075	0370	7125370A	FINISH FIELD COAT (SYSTEM G)	3,900.00	0.00	3,900.00	SQFT	0.00	\$3.00	\$0.0
	0076	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$65,000.00	\$58,500.
	0076	0390	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	30,300.00	0.00	30,300.00	SQFT	30,300.00	\$6.00	\$181,800.
	0076	0400	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	300.00	0.00	300.00	SQFT	300.00	\$8.00	\$2,400.
	0076	0410	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	30,300.00	0.00	30,300.00	SQFT	30,300.00	\$5.00	\$151,500.
	0076	0420	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	30,600.00	0.00	30,600.00	SQFT	30,600.00	\$5.00	\$153,000.
	0076	0430	7125370A	FINISH FIELD COAT (SYSTEM G)	6,300.00	0.00	6,300.00	SQFT	6,300.00	\$3.00	\$18,900.
	0077	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.90	\$68,500.00	\$61,650.
	0077	0450	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	30,800.00	0.00	30,800.00	SQFT	30,800.00	\$8.00	\$246,400.0
	0077	0460	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL	9,400.00	0.00	9,400.00	SQFT	4,700.00	\$8.00	\$37,600.0

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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.

ontract ID	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)
1115-	J6I3571	0077	0470	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	30,800.00	0.00	30,800.00	SQFT	30,800.00	\$8.00	\$246,400.00
)2		0077	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	40,300.00	0.00	40,300.00	SQFT	34,540.00	\$5.00	\$172,700.00
		0077	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	13,000.00	0.00	13,000.00	SQFT	13,000.00	\$3.00	\$39,000.00
		0078	0500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$60,000.00	\$30,000.00
		0078	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$8.00	\$252,000.00
		0078	0520	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$5.00	\$157,500.00
		0078	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	31,500.00	0.00	31,500.00	SQFT	31,500.00	\$5.00	\$157,500.00
		0078	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	5,200.00	0.00	5,200.00	SQFT	4,680.00	\$5.00	\$23,400.00
		0079	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$38,500.00	\$0.00
		0079	0560	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,600.00	0.00	15,600.00	SQFT	0.00	\$8.00	\$0.00
		0079	0570	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	15,600.00	0.00	15,600.00	SQFT	0.00	\$8.00	\$0.00
		0079	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,600.00	0.00	15,600.00	SQFT	0.00	\$8.00	\$0.00
		0079	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	0.00	\$3.00	\$0.00
		0800	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0800	0610	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	42,800.00	0.00	42,800.00	SQFT	0.00	\$8.00	\$0.00
		0800	0620	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	42,800.00	0.00	42,800.00	SQFT	0.00	\$4.00	\$0.00
		0800	0630	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	42,800.00	0.00	42,800.00	SQFT	0.00	\$4.00	\$0.00
		0800	0640	7125370A	FINISH FIELD COAT (SYSTEM G)	10,600.00	0.00	10,600.00	SQFT	0.00	\$3.00	\$0.00
		0081	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0081	0660	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,100.00	0.00	7,100.00	SQFT	0.00	\$9.00	\$0.00
		0081	0670	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	7,100.00	0.00	7,100.00	SQFT	0.00	\$9.00	\$0.00
		0081	0680	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,100.00	0.00	7,100.00	SQFT	0.00	\$3.00	\$0.00
		0081	0690	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	0.00	2,000.00	SQFT	0.00	\$5.00	\$0.00
	Project .	1613571 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,340,690.00
11115-F	02 Overa	II - Total Va	alue Post	ed to Date as	s of Report Generated Date							\$5,340,690.00

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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.

Project: J6I3571

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	9/11/25	9/13/25	1	12,200.00	SQFT	A2999, NB170 Airport rd. exit bridge					Accepted 9-11-25
0110	7125370A	FINISH FIELD COAT (SYSTEM G)	9/15/25	9/16/25	1	2,430.00	SQFT	A2999, NB170 airport rd exit over SB170					Accepted 9-13-25
0310	7125370A	FINISH FIELD COAT (SYSTEM G)	9/13/25	9/15/25	1	7,200.00	SQFT	A3003, EB70 to NB170, Ramp 18					Stenciled 9-10-25
0430	7125370A	FINISH FIELD COAT (SYSTEM G)	9/6/25	9/8/25	1	5,670.00	SQFT	A3005, I-70EB over I-170NB					Finish coat accepted on 9/6/25
			9/13/25	9/15/25	1	630.00	SQFT	A3005, EB70 over NB170					Stenciled 9-10-25
0490	7125370A	FINISH FIELD COAT (SYSTEM G)	9/13/25	9/15/25	1	1,300.00	SQFT	A3007, WB70 to SB170					Stenciled 9-10-25
0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	9/6/25	9/8/25	1	31,500.00	SQFT	A3008, I-70WB over NB I-170					Intermediate coat accepted on 9-5-25
0540	7125370A	FINISH FIELD COAT (SYSTEM G)	9/6/25	9/8/25	1	4,680.00	SQFT	A3008, I-70WB over NB I-170					Finish Coat accepted on 9/6/25

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 241115-F02

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
613571	0110	FINISH FIELD COAT	Material	Туре	15	Sep 16, 2025	SYSTEM	(\$7,290.00)	
		(SYSTEM G)			15	Sep 16, 2025	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user krausm2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	· Total						\$0.00	
	0170	PROTECTIVE COATING -	Material		9	Jun 15, 2025	SYSTEM	(\$52,500.00)	
		CONCRETE BENTS AND			9	Jun 15, 2025	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rogert3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0170 -	Total						\$0.00	
	0220	PROTECTIVE COATING -	Material		9	Jun 15, 2025	SYSTEM	(\$40,500.00)	
		CONCRETE BENTS AND			9	Jun 15, 2025	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rogert3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0350	FIELD APPLICATION	Material		9	Jun 15, 2025	SYSTEM	(\$91,931.00)	
		OF ORGANIC ZINC			9	Jun 15, 2025	SYSTEM	\$91,931.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rogert3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
613571 -	Total							\$0.00	

MoDOT

Contract Adjustments for Contract - 241115-F02

There are no contract adjustments to display for this contract.

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