



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 250221-H01 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> May 15, 2025	<b>Original Contract Amount</b> \$13,367,024.32 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$13,367,024.32
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<b>Approval Date</b>		<b>By User</b>
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
May 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
May 20, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2026	November 1, 2026		0.42%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250221-H01			
Total Posted Items Pay	\$56,441.25	\$0.00	\$56,441.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$0.00	\$56,441.25
<b>Contract Total Payable This Estimate:</b>		<b>\$56,441.25</b>	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3605	0120	6181000	MOBILIZATION	LS	\$123,975.000	0.25	\$30,993.75
<b>Project J9P3605 - Total</b>							<b>\$30,993.75</b>
J9P3697	0390	6181000	MOBILIZATION	LS	\$52,800.000	0.25	\$13,200.00
<b>Project J9P3697 - Total</b>							<b>\$13,200.00</b>
J9S3695	0670	6181000	MOBILIZATION	LS	\$48,990.000	0.25	\$12,247.50
<b>Project J9S3695 - Total</b>							<b>\$12,247.50</b>
<b>Overall - Total</b>							<b>\$56,441.25</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3605	FAF 5-1(30)	Resurface	5	DOUGLAS	from Route 60 to Route A in Douglas County
J9P3697	FAS S704(68)	Resurface	5	WRIGHT	from Route J in Laclede County to Route 60
J9S3695	FAS S704(73)	Resurface and 3 bridge rehabilitations	F	WRIGHT	from Route 5 to Route EE

Totals by Job Numbers				
J9P3605		This Estimate	Previous	To Date
	Posted Item Pay	\$30,993.75	\$0.00	\$30,993.75
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$30,993.75	\$0.00	\$30,993.75
	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
J9P3697		This Estimate	Previous	To Date
	Posted Item Pay	\$13,200.00	\$0.00	\$13,200.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13,200.00	\$0.00	\$13,200.00
	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
J9S3695		This Estimate	Previous	To Date
	Posted Item Pay	\$12,247.50	\$0.00	\$12,247.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$12,247.50	\$0.00	\$12,247.50
	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 May 21, 2025

**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 21, 2025

**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)
250221-H01	J9P3605	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$171,597.39	\$0.00
		0001	0030	2159903	MISC.Modified Shaping Slopes Class III	7,760.00	0.00	7,760.00	LF	0.00	\$14.40	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,216.60	0.00	3,216.60	TONS	0.00	\$48.40	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	111.00	0.00	111.00	TONS	0.00	\$59.80	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	24,847.30	0.00	24,847.30	TONS	0.00	\$81.10	\$0.00
		0001	0070	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	30,136.20	0.00	30,136.20	TONS	0.00	\$83.70	\$0.00
		0001	0080	4071005	TACK COAT	32,445.00	0.00	32,445.00	GAL	0.00	\$2.75	\$0.00
		0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	18.60	0.00	18.60	SQYD	0.00	\$232.40	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,984.00	0.00	1,984.00	SQFT	0.00	\$9.25	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.45	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$123,975.00	\$30,993.75
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	222.00	0.00	222.00	LF	0.00	\$20.50	\$0.00
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	326.00	0.00	326.00	LF	0.00	\$20.50	\$0.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$287.20	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	189,523.00	0.00	189,523.00	LF	0.00	\$0.13	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104,158.00	0.00	104,158.00	LF	0.00	\$0.13	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,734.00	0.00	3,734.00	SQYD	0.00	\$8.23	\$0.00
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,293.00	0.00	7,293.00	SQYD	0.00	\$5.00	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,438.20	0.00	1,438.20	STA	0.00	\$23.80	\$0.00
		0010	0210	6061060	MGS GUARDRAIL	31,075.00	0.00	31,075.00	LF	0.00	\$22.85	\$0.00
		0010	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	9,500.00	0.00	9,500.00	LF	0.00	\$26.45	\$0.00
		0010	0230	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$870.40	\$0.00
		0010	0240	6061080	MGS END ANCHOR	19.00	0.00	19.00	EA	0.00	\$1,744.45	\$0.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	97.00	0.00	97.00	EA	0.00	\$3,017.20	\$0.00
		0030	0260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,310.00	0.00	1,310.00	LF	0.00	\$6.50	\$0.00
		0040	0270	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,330.00	\$0.00
		0040	0280	9031220	PIPE POSTS	350.00	0.00	350.00	LB	0.00	\$13.50	\$0.00
		0040	0290	9035004A	SH-FLAT SHEET	277.00	0.00	277.00	SQFT	0.00	\$19.30	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$20.90	\$0.00
Project J9P3605 - Total Value Posted to Date as of Report Generated Date												\$30,993.75
J9P3697	0001	0310	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,566.00	\$0.00	
	0001	0320	2159903	MISC.Modified Shaping Slopes Class III	800.00	0.00	800.00	LF	0.00	\$14.40	\$0.00	
	0001	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,556.60	0.00	5,556.60	TONS	0.00	\$31.40	\$0.00	
	0001	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	224.00	0.00	224.00	TONS	0.00	\$65.45	\$0.00	
	0001	0350	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	45,007.70	0.00	45,007.70	TONS	0.00	\$78.55	\$0.00	
	0001	0360	4071005	TACK COAT	35,823.00	0.00	35,823.00	GAL	0.00	\$2.75	\$0.00	
	0001	0370	6161005	CONSTRUCTION SIGNS	2,735.00	0.00	2,735.00	SQFT	0.00	\$9.25	\$0.00	
	0001	0380	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$18.50	\$0.00	
	0001	0390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$52,800.00	\$13,200.00	
	0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$20.50	\$0.00	
	0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	317,360.00	0.00	317,360.00	LF	0.00	\$0.13	\$0.00	
	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	274,794.00	0.00	274,794.00	LF	0.00	\$0.13	\$0.00	
	0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,091.00	0.00	7,091.00	SQYD	0.00	\$5.60	\$0.00	



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

Report Generated on May 21, 2025

**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)
250221-H01	J9P3697	0001	0440	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,814.00	0.00	6,814.00	SQYD	0.00	\$5.70	\$0.00
		0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,083.20	0.00	2,083.20	STA	0.00	\$22.60	\$0.00
		0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	588.00	0.00	588.00	LF	0.00	\$25.85	\$0.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$3,500.00	\$0.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,163.00	\$0.00
		0040	0490	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	0.00	\$19.30	\$0.00
		0040	0500	9035069A	SHF-FLAT SHEET FLUORESCENT	155.00	0.00	155.00	SQFT	0.00	\$20.90	\$0.00
Project J9P3697 - Total Value Posted to Date as of Report Generated Date												\$13,200.00
J9S3695	0001	0510	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$28,713.00	\$0.00	
	0001	0520	2159903	MISC.Modified Shaping Slopes Class III	1,520.00	0.00	1,520.00	LF	0.00	\$14.35	\$0.00	
	0001	0530	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,192.20	0.00	4,192.20	TONS	0.00	\$31.20	\$0.00	
	0001	0540	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	0.00	\$78.25	\$0.00	
	0001	0550	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,832.90	0.00	19,832.90	TONS	0.00	\$79.75	\$0.00	
	0001	0560	4071005	TACK COAT	27,903.00	0.00	27,903.00	GAL	0.00	\$2.75	\$0.00	
	0001	0570	6122040	WORK ZONE CRASH CUSHION (NARROW)	6.00	0.00	6.00	EA	0.00	\$5,668.00	\$0.00	
	0001	0580	6122041	WORK ZONE CRASH CUSHION (NARROW) (RELOCATION)	6.00	0.00	6.00	EA	0.00	\$1,923.00	\$0.00	
	0001	0590	6161005	CONSTRUCTION SIGNS	2,659.00	0.00	2,659.00	SQFT	0.00	\$9.25	\$0.00	
	0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$35.90	\$0.00	
	0001	0610	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	0.00	\$18.50	\$0.00	
	0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$2,872.00	\$0.00	
	0001	0630	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	0.00	\$6,000.00	\$0.00	
	0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$1,026.00	\$0.00	
	0001	0650	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	972.00	0.00	972.00	LF	0.00	\$47.90	\$0.00	
	0001	0660	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	972.00	0.00	972.00	LF	0.00	\$12.50	\$0.00	
	0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$48,990.00	\$12,247.50	
	0001	0680	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,278.00	0.00	1,278.00	LF	0.00	\$2.05	\$0.00	
	0001	0690	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,000.00	0.00	3,000.00	LF	0.00	\$2.05	\$0.00	
	0001	0700	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$10.25	\$0.00	
	0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,002.00	0.00	7,002.00	LF	0.00	\$0.20	\$0.00	
	0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219,166.00	0.00	219,166.00	LF	0.00	\$0.13	\$0.00	
	0001	0730	6207001	PAVEMENT MARKING REMOVAL	2,622.00	0.00	2,622.00	LF	0.00	\$1.55	\$0.00	
	0001	0740	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	458.00	0.00	458.00	SQYD	0.00	\$19.20	\$0.00	
	0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,076.00	0.00	1,076.00	SQYD	0.00	\$15.20	\$0.00	
	0010	0760	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.00	0.00	1,975.00	LF	0.00	\$26.20	\$0.00	
	0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,467.00	\$0.00	
	0010	0780	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,799.00	\$0.00	
	0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$2,997.00	\$0.00	
	0040	0800	9031220	PIPE POSTS	30.00	0.00	30.00	LB	0.00	\$9.30	\$0.00	
	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	92.00	0.00	92.00	EA	0.00	\$104.60	\$0.00	
	0040	0820	9031250A	U-CHANNEL POST, 3 LB	66.00	0.00	66.00	LF	0.00	\$119.80	\$0.00	
	0040	0830	9031280	2.5 IN. PSST POST - 12 GA.	92.00	0.00	92.00	LF	0.00	\$13.20	\$0.00	
	0040	0840	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$360.40	\$0.00	
	0040	0850	9035004A	SH-FLAT SHEET	128.00	0.00	128.00	SQFT	0.00	\$19.30	\$0.00	
	0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	470.00	0.00	470.00	SQFT	0.00	\$20.90	\$0.00	



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

Report Generated on May 21, 2025

**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)
250221-H01	J9S3695	0070	0870	7034600	CURB BLOCKOUT	234.00	0.00	234.00	LF	0.00	\$254.00	\$0.00
		0071	0880	7034600	CURB BLOCKOUT	270.00	0.00	270.00	LF	0.00	\$152.30	\$0.00
		0072	0890	7039902	MISC.END POST MODIFICATION	4.00	0.00	4.00	EA	0.00	\$7,106.60	\$0.00
	Project J9S3695 - Total Value Posted to Date as of Report Generated Date											\$12,247.50
250221-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$56,441.25



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

Report Generated on May 21, 2025

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

Project: J9P3605

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
0120	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	1st payment for Mob- 25% \$30,993.75	0				

Project: J9P3697

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
0390	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	1st mob payment- 25% \$13,200.00	0				

Project: J9S3695

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
0670	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	Payment 1- NTP payment- 25% \$12,247.50	0				

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

No Data Available



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-H01

No Data Available





## Contract Adjustments for Contract - 250221-H01

There are no contract adjustments to display for this contract.