



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 5, 2026

Pay Estimate Created Date: March 2, 2026

Progress Estimate Number 13	Contract ID 250516-F14 Prime Contractor Raineri Construction, LLC dba Raineri Construction	Pay Period Start February 16, 2026 Pay Period End March 1, 2026	Original Contract Amount \$1,778,938.66 Net Change Order Amount \$0.00 Current Contract Amount \$1,778,938.66
---------------------------------------	---	--	--

Approval Date		By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	piercw1
March 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
March 4, 2026	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
May 15, 2026	May 15, 2026		80.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date	September 17, 2025	September 17, 2025	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
250516-F14			
Total Posted Items Pay	\$0.00	\$1,424,943.45	\$1,424,943.45
Gross Item Adjustments	\$0.00	(\$13,331.21)	(\$13,331.21)
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
		\$1,411,612.24	\$1,411,612.24
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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
JSLM0057	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-2,878.44100	\$90.50	(\$260,498.91)
	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,878.44100	\$90.50	\$260,498.91
	0380	BASE, CONCRETE	Material			-3.30000	\$3,240.00	(\$10,692.00)
	0380	BASE, CONCRETE	MaterialCredit			3.30000	\$3,240.00	\$10,692.00
Total								\$0.00



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

Report Generated on March 5, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0057		Weigh station improvements	I-44	FRANKLIN	near St. Clair
Totals by Job Numbers					
JSLM0057			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,424,943.45	\$1,424,943.45
	Gross Item Adjustments		\$0.00	(\$13,331.21)	(\$13,331.21)
	Gross Item Pay		\$0.00	\$1,411,612.24	\$1,411,612.24
	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 March 5, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 5021334, Project Item Line Number 0050, Material Set 502133496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on Cochrans results	piercw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 5021334, Project Item Line Number 0050, Material Set 502133496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on Cochrans results	piercw1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Reinhold to submit PAL.	piercw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSLM0057, Item 9029100, Project Item Line Number 0380, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on Reinhold to submit PAL.	piercw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F14, Contract Project JSLM0057, Project Item Line Number 0350, Contract Line Item Number 0350, Item 9025200, Minor Item.	Change order forthcoming.	piercw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250516-F14, Contract Project JSLM0057, Project Item Line Number 0360, Contract Line Item Number 0360, Item 9025300, Minor Item.	Change order forthcoming.	piercw1	Acknowledged



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

Report Generated on March 5, 2026

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 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)
250516-F14	JSLM0057	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$67,952.50	\$33,976.25
		0001	0020	2031000	CLASS A EXCAVATION	3,755.00	0.00	3,755.00	CUYD	1,877.50	\$21.60	\$40,554.00
		0001	0030	2037075	COMPACTING IN CUT	10.00	0.00	10.00	STA	8.00	\$2,160.00	\$17,280.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,106.00	0.00	10,106.00	SQYD	9,734.70	\$18.49	\$179,994.60
		0001	0050	5021334	CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	9,965.40	0.00	9,965.40	SQYD	9,734.80	\$90.50	\$880,999.40
		0001	0060	6049902	MISC.ADJUSTING SEWER CLEANOUT TO GRADE	1.00	0.00	1.00	EA	0.00	\$9,350.00	\$0.00
		0001	0070	6079902	MISC.DRIVE GATE (4' X 40' DOUBLE)	1.00	0.00	1.00	EA	0.00	\$25,920.00	\$0.00
		0001	0080	6083006	6 IN. CONCRETE MEDIAN STRIP	78.90	0.00	78.90	SQYD	0.00	\$183.64	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	140.60	0.00	140.60	SQYD	0.00	\$142.39	\$0.00
		0001	0100	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$25,920.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$3,240.00	\$0.00
		0001	0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$30,173.00	\$15,086.50
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.82	\$217,000.00	\$177,940.00
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6191000	PAVEMENT EDGE TREATMENT	99.00	0.00	99.00	LF	0.00	\$10.80	\$0.00
		0001	0160	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	72.00	0.00	72.00	LF	0.00	\$6.48	\$0.00
		0001	0170	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	123.00	0.00	123.00	LF	0.00	\$25.92	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,376.00	0.00	2,376.00	LF	0.00	\$2.16	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	961.00	0.00	961.00	LF	0.00	\$2.16	\$0.00
		0001	0200	6209902	MISC.CURB REFLECTORS	52.00	0.00	52.00	EA	0.00	\$16.20	\$0.00
		0001	0210	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERNATIONAL SYMBOL OF ACCESSIBILITY, BLUE	1.00	0.00	1.00	EA	0.00	\$216.00	\$0.00
		0001	0220	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE WITH 1.5 IN. CONTRAST, BLACK	154.00	0.00	154.00	LF	0.00	\$10.80	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,776.00	\$7,776.00
		0001	0240	8025006	MULCHING	0.80	0.00	0.80	ACRE	0.00	\$3,780.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	0.80	0.00	0.80	ACRE	0.00	\$5,940.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	128.00	0.00	128.00	LF	128.00	\$32.40	\$4,147.20
		0001	0270	8061006	ALTERNATE DITCH CHECK	145.00	0.00	145.00	LF	145.00	\$16.20	\$2,349.00
		0001	0280	8061016	SEDIMENT REMOVAL	21.00	0.00	21.00	CUYD	0.00	\$132.26	\$0.00
		0001	0290	8061019	SILT FENCE	968.00	0.00	968.00	LF	685.00	\$4.86	\$3,329.10
		0010	0300	6061060	MGS GUARDRAIL	338.00	0.00	338.00	LF	0.00	\$35.68	\$0.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	138.00	0.00	138.00	LF	0.00	\$43.91	\$0.00
		0010	0320	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$2,172.80	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,136.12	\$0.00
		0030	0340	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$20,347.20	\$0.00
		0030	0350	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	293.00	0.00	293.00	LF	497.00	\$16.20	\$8,051.40
		0030	0360	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,262.00	0.00	1,262.00	LF	1,350.00	\$19.44	\$26,244.00
		0030	0370	9028811	PULL BOX, PREFORMED CLASS 2	6.00	0.00	6.00	EA	6.00	\$2,754.00	\$16,524.00
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$3,240.00	\$10,692.00
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$5,306.66	\$0.00
		0040	0400	9031220	PIPE POSTS	50.00	0.00	50.00	LB	0.00	\$43.96	\$0.00
		0040	0410	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	10.00	0.00	10.00	EA	0.00	\$290.30	\$0.00
		0040	0420	9031270A	2 IN. PSST POST - 12 GA.	101.00	0.00	101.00	LF	0.00	\$21.36	\$0.00
		0040	0430	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	5.00	0.00	5.00	EA	0.00	\$262.46	\$0.00
		0040	0440	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	0.00	\$26.59	\$0.00
		0040	0450	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$142.54	\$0.00
		0040	0460	9039902	MISC.BASE FOR 2 IN. PSST POST	5.00	0.00	5.00	EA	0.00	\$562.31	\$0.00
		0040	0470	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGN	2.00	0.00	2.00	EA	0.00	\$879.17	\$0.00
		0050	0480	9109903	MISC.MODOT ITS ASSETS RELOCATION	300.00	0.00	300.00	LF	0.00	\$12.96	\$0.00
Project JSLM0057 - Total Value Posted to Date as of Report Generated Date												\$1,424,943.45
250516-F14 Overall - Total Value Posted to Date as of Report Generated Date												\$1,424,943.45



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

Report Generated on March 5, 2026

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).

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0057	0020	CLASS A EXCAVATION	Price FUEL		7	Dec 2, 2025	SYSTEM	\$128.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$128.05	
			Price FUEL - Total					\$128.05	
			0020 - Total					\$128.05	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Nov 3, 2025	SYSTEM	(\$13,553.17)	
					5	Nov 3, 2025	SYSTEM	\$13,553.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$75,198.83)	
					6	Nov 17, 2025	SYSTEM	\$75,198.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Price FUEL		5	Nov 3, 2025	SYSTEM	\$40.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Nov 17, 2025	SYSTEM	\$261.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Dec 16, 2025	SYSTEM	\$64.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jan 2, 2026	SYSTEM	\$176.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Jan 16, 2026	SYSTEM	(\$25.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					\$517.08
			Price FUEL - Total					\$517.08	
			0040 - Total					\$517.08	
	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material		5	Nov 3, 2025	SYSTEM	(\$66,336.50)	
					5	Nov 3, 2025	SYSTEM	\$66,336.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 17, 2025	SYSTEM	(\$368,072.55)	
					6	Nov 17, 2025	SYSTEM	\$368,072.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 2, 2025	SYSTEM	(\$368,072.55)	
					7	Dec 2, 2025	SYSTEM	\$368,072.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2025	SYSTEM	(\$291,410.91)	
					8	Dec 16, 2025	SYSTEM	\$291,410.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 2, 2026	SYSTEM	(\$506,076.91)	
					9	Jan 2, 2026	SYSTEM	\$506,076.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jan 16, 2026	SYSTEM	(\$725,874.26)	
					10	Jan 16, 2026	SYSTEM	\$725,874.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 2, 2026	SYSTEM	(\$725,874.26)	
					11	Feb 2,	SYSTEM	\$725,874.26	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSLM0057	0050	CONCRETE PAVEMENT (10 1/2 IN. NON-REINF,	Material			2026			Estimate Item Adjustment (0001) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Feb 17, 2026	SYSTEM	(\$415,624.06)					
					12	Feb 17, 2026	SYSTEM	\$415,624.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					13	Mar 2, 2026	SYSTEM	(\$260,498.91)					
					13	Mar 2, 2026	SYSTEM	\$260,498.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user piercw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					Price FUEL	5	Nov 3, 2025	SYSTEM	\$134.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						6	Nov 17, 2025	SYSTEM	\$875.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Dec 16, 2025	SYSTEM	\$215.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						9	Jan 2, 2026	SYSTEM	\$589.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						10	Jan 16, 2026	SYSTEM	(\$84.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total			\$1,731.18					
					Price FUEL - Total			\$1,731.18					
					0050 - Total			\$1,731.18					
					0290	SILT FENCE	Material		3	Oct 1, 2025	SYSTEM	(\$3,329.10)	
									3	Oct 1, 2025	SYSTEM	\$3,329.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									4	Oct 15, 2025	SYSTEM	(\$3,329.10)	
									4	Oct 15, 2025	SYSTEM	\$3,329.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									- Total			\$0.00	
									Material - Total			\$0.00	
									0290 - Total			\$0.00	
					0350	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	7	Dec 2, 2025	SYSTEM	(\$3,304.80)	
Overrun - Total			(\$3,304.80)										
Overrun - Total			(\$3,304.80)										
0350 - Total			(\$3,304.80)										
0360	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	7	Dec 2, 2025	SYSTEM	(\$1,710.72)						
							Overrun - Total			(\$1,710.72)			
							Overrun - Total			(\$1,710.72)			
0360 - Total			(\$1,710.72)										
0380	BASE, CONCRETE	Material		6	Nov 17, 2025	SYSTEM	(\$10,692.00)						
				7	Dec 2, 2025	SYSTEM	(\$10,692.00)						
				8	Dec 16, 2025	SYSTEM	(\$10,692.00)						
				9	Jan 2, 2026	SYSTEM	(\$10,692.00)						
				10	Jan 16, 2026	SYSTEM	(\$10,692.00)						



Line Item Adjustments by Estimate

Mar 5, 2026

Contract ID: 250516-F14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSLM0057	0380	BASE, CONCRETE	Material		11	Feb 2, 2026	SYSTEM	(\$10,692.00)			
					12	Feb 17, 2026	SYSTEM	(\$10,692.00)			
					13	Mar 2, 2026	SYSTEM	(\$10,692.00)			
					- Total					(\$85,536.00)	
				Material - Total					(\$85,536.00)		
			MaterialCredit		7	Dec 2, 2025	SYSTEM	\$10,692.00			
					8	Dec 16, 2025	SYSTEM	\$10,692.00			
					9	Jan 2, 2026	SYSTEM	\$10,692.00			
					10	Jan 16, 2026	SYSTEM	\$10,692.00			
					11	Feb 2, 2026	SYSTEM	\$10,692.00			
					12	Feb 17, 2026	SYSTEM	\$10,692.00			
					13	Mar 2, 2026	SYSTEM	\$10,692.00			
						- Total					\$74,844.00
				MaterialCredit - Total					\$74,844.00		
			0380 - Total							(\$10,692.00)	
			JSLM0057 - Total							(\$13,331.21)	
			Overall - Total							(\$13,331.21)	



Contract Adjustments for Contract - 250516-F14

There are no contract adjustments to display for this contract.