



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

Report Generated on February 19, 2026

Pay Estimate Created Date: February 17, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|
| Progress Estimate Number 4 | Contract ID 251017-H01 | Prime Contractor Joe's Bridge & Grading, Inc. | Pay Period Start February 2, 2026 | Pay Period End February 15, 2026 | Original Contract Amount \$769,021.55 | Net Change Order Amount (\$1,000.00) | Current Contract Amount \$768,021.55 |
|--------------------------------------|----------------------------------|---|---|--|---|--|--|

| Approval Date | By User |
|-------------------|--|
| February 17, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by jacksc3 |
| February 17, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stottt1 |
| February 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 31, 2026 | December 31, 2026 | | 77.61% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | November 6, 2025 | November 6, 2025 | |
| Letting Date | October 17, 2025 | October 17, 2025 | |
| Notice to Proceed Date | December 8, 2025 | December 8, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 251017-H01 | | | |
| Total Posted Items Pay | \$112,859.00 | \$483,192.50 | \$596,051.50 |
| 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 |
| | | \$483,192.50 | \$596,051.50 |
| Contract Total Payable This Estimate: | \$112,859.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|-----------------------|------|--------------|-----------------------|--------------------------|
| J9S3774 | 0160 | 6181000 | MOBILIZATION | LS | \$72,000.000 | 0.250 | \$18,000.00 |
| | 0360 | 7034222 | SLAB ON CONCRETE BEAM | SQYD | \$565.000 | 158.600 | \$89,609.00 |
| | 0390 | 7123610 | SLAB DRAIN | EA | \$375.000 | 14 | \$5,250.00 |

| | | | | | | | |
|--------------------------------|--|--|--|--|--|--|---------------------|
| Project J9S3774 - Total | | | | | | | \$112,859.00 |
| Overall - Total | | | | | | | \$112,859.00 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3774 | 0320 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | | -1,220 | \$135.00 | (\$164,700.00) |
| | 0320 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,220 | \$135.00 | \$164,700.00 |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -34.60000 | \$1,500.00 | (\$51,900.00) |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 34.60000 | \$1,500.00 | \$51,900.00 |
| | 0360 | SLAB ON CONCRETE BEAM | Material | | | -207.40000 | \$565.00 | (\$117,181.00) |



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Pay Estimate Created Date: February 17, 2026

| | | | | | | |
|--------------------------------------|---|--|--|---------------------------------------|---|--|
| Progress Estimate Number 4 | Contract ID Prime Contractor | 251017-H01 Joe's Bridge & Grading, Inc. | Pay Period Start Pay Period End | February 2, 2026 February 15, 2026 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$769,021.55 (\$1,000.00) \$768,021.55 |
|--------------------------------------|---|--|--|---------------------------------------|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J9S3774 | 0360 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 207.40000 | \$565.00 | \$117,181.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on February 19, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|-------|---------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J9S3774 | FAS S705(61) | Bridge replacement | Z | DUNKLIN | over Main Drainage Ditch at Route Z near Kennett |

Totals by Job Numbers

| J9S3774 | This Estimate | Previous | To Date |
|-----------------------------------|---------------------|---------------------|---------------------|
| Posted Item Pay | \$112,859.00 | \$483,192.50 | \$596,051.50 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$112,859.00 | \$483,192.50 | \$596,051.50 |
| 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 February 19, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7021314, Project Item Line Number 0320, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient. | Jacksc3 Awaiting correct number of days for breaks | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7032003, Project Item Line Number 0340, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | Jacksc3 Awaiting correct number of days for breaks | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Jacksc3 Awaiting correct number of days for breaks | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 1036RSWSEC42M16 - Reinf Steel A706 EC No.5/M16 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Jacksc3 Waiting on Jeff City to correct PAL information | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 1036RSWSEC42M19 - Reinf Steel A706 EC No.6/M19 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Jacksc3 Waiting on Jeff City to correct PAL information | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 1036RSWSEC42M22 - Reinf Steel A706 EC No.7/M22 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Jacksc3 Waiting on Jeff City to correct PAL information | jacksc3 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 7034222, Project Item Line Number 0360, Material Set 703422296, Material 1036RSWSEC42M25 - Reinf Steel A706 EC No.8/M25 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Jacksc3 Waiting on Jeff City to correct PAL information | jacksc3 | Overridden |



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

Report Generated on February 19, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 251017-H01 | J9S3774 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0001 | 0030 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,000.00 | \$1,500.00 |
| | | 0001 | 0040 | 2064000 | POROUS BACKFILL | 54.00 | 0.00 | 54.00 | CUYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS III | 3.90 | 0.00 | 3.90 | STA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 0060 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 252.00 | 0.00 | 252.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0070 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 36.00 | 0.00 | 36.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0080 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 76.30 | 0.00 | 76.30 | TONS | 0.00 | \$226.00 | \$0.00 |
| | | 0001 | 0090 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 108.80 | 0.00 | 108.80 | TONS | 0.00 | \$232.50 | \$0.00 |
| | | 0001 | 0100 | 4071005 | TACK COAT | 70.00 | 0.00 | 70.00 | GAL | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 260.00 | 0.00 | 260.00 | CUYD | 0.00 | \$56.00 | \$0.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 260.00 | 0.00 | 260.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 109.00 | 0.00 | 109.00 | SQFT | 109.00 | \$7.50 | \$817.50 |
| | | 0001 | 0140 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$165.00 | \$1,650.00 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,000.00 | \$9,000.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$72,000.00 | \$72,000.00 |
| | | 0001 | 0170 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 2,156.00 | 0.00 | 2,156.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 453.00 | 0.00 | 453.00 | SQYD | 0.00 | \$16.25 | \$0.00 |
| | | 0001 | 0190 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 389.00 | 0.00 | 389.00 | SQYD | 0.00 | \$4.00 | \$0.00 |
| | | 0001 | 0200 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$6,000.00 | \$3,000.00 |
| | | 0001 | 0210 | 8059901 | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,800.00 | \$0.00 |
| | | 0001 | 0220 | 8061006 | ALTERNATE DITCH CHECK | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0230 | 8061016 | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0240 | 8061019 | SILT FENCE | 360.00 | 0.00 | 360.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0250 | 8061050 | TYPE C BERM | 155.00 | 0.00 | 155.00 | LF | 60.00 | \$5.00 | \$300.00 |
| | | 0040 | 0260 | 9031270A | 2 IN. PSST POST - 12 GA. | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0040 | 0270 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0040 | 0280 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$40.00 | \$0.00 |
| | | 0070 | 0290 | 2061000 | CLASS 1 EXCAVATION | 52.00 | 0.00 | 52.00 | CUYD | 52.00 | \$24.00 | \$1,248.00 |
| | | 0070 | 0300 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0070 | 0310 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 113.00 | 0.00 | 113.00 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0070 | 0320 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | 1,220.00 | 0.00 | 1,220.00 | LF | 1,220.00 | \$135.00 | \$164,700.00 |
| | | 0070 | 0330 | 7025001 | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | | 0070 | 0340 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 34.60 | 0.00 | 34.60 | CUYD | 34.60 | \$1,500.00 | \$51,900.00 |
| | | 0070 | 0350 | 7034216 | TYPE H BARRIER | 187.00 | 0.00 | 187.00 | LF | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 0360 | 7034222 | SLAB ON CONCRETE BEAM | 244.00 | 0.00 | 244.00 | SQYD | 207.40 | \$565.00 | \$117,181.00 |
| | | 0070 | 0370 | 7056065 | 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 238.00 | 0.00 | 238.00 | LF | 238.00 | \$458.00 | \$109,004.00 |
| | | 0070 | 0380 | 7061060 | REINFORCING STEEL (BRIDGES) | 2,810.00 | 0.00 | 2,810.00 | LB | 2,810.00 | \$2.10 | \$5,901.00 |
| | | 0070 | 0390 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$375.00 | \$5,250.00 |
| | | 0070 | 0400 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| | | 0070 | 0410 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$350.00 | \$2,100.00 |
| | | 0070 | 0420 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$375.00 | \$4,500.00 |
| Project J9S3774 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$596,051.50 |
| 251017-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$596,051.50 |



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

Report Generated on February 19, 2026

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

Project: J9S3774

| 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 |
|-------------|-----------|-----------------------|----------|-------------------|----------------------|-----------------|-------|--------------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0160 | 6181000 | MOBILIZATION | 2/13/26 | 2/17/26 | 1 | 0.25 | LS | 100% paid | 0 | | 0 | | |
| 0360 | 7034222 | SLAB ON CONCRETE BEAM | 2/13/26 | 2/17/26 | 1 | 158.60 | SQYD | Paid up 85% | 0 | | 0 | | |
| 0390 | 7123610 | SLAB DRAIN | 2/13/26 | 2/17/26 | 1 | 14.00 | EA | Both sides of deck | 0 | | 0 | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Feb 19, 2026

Contract ID: 251017-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|------------------------|-----------------------|------------------------------------|-----------------|-----------------------|--------------|--------------|----------------|---|---|--------|--|
| J9S3774 | 0250 | TYPE C BERM | Material | | 1 | Dec 31, 2025 | SYSTEM | (\$300.00) | | | |
| | | | | | 1 | Dec 31, 2025 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0250 - Total | \$0.00 | |
| | 0320 | GALVANIZED CIP CONCR PILES (14 IN) | Material | | 2 | Jan 15, 2026 | SYSTEM | (\$164,700.00) | | | |
| | | | | | 2 | Jan 15, 2026 | SYSTEM | \$164,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Feb 2, 2026 | SYSTEM | (\$164,700.00) | | | |
| | | | | | 3 | Feb 2, 2026 | SYSTEM | \$164,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 4 | Feb 17, 2026 | SYSTEM | (\$164,700.00) | | | |
| | | | | | 4 | Feb 17, 2026 | SYSTEM | \$164,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0320 - Total | \$0.00 | |
| | 0340 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Feb 2, 2026 | SYSTEM | (\$51,900.00) | | | |
| 3 | | | | | Feb 2, 2026 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 4 | | | | | Feb 17, 2026 | SYSTEM | (\$51,900.00) | | | | |
| 4 | | | | | Feb 17, 2026 | SYSTEM | \$51,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jacksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0340 - Total | \$0.00 | | |
| 0360 | SLAB ON CONCRETE BEAM | Material | | 4 | Feb 17, 2026 | SYSTEM | (\$117,181.00) | | | | |
| | | | | 4 | Feb 17, 2026 | SYSTEM | \$117,181.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0360 - Total | \$0.00 | | |
| J9S3774 - Total | | | | | | | | \$0.00 | | | |
| Overall - Total | | | | | | | | \$0.00 | | | |



Contract Adjustments for Contract - 251017-H01

There are no contract adjustments to display for this contract.