



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 15, 2026

|                          |                  |                   |                  |                  |                          |                |
|--------------------------|------------------|-------------------|------------------|------------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID      | 251212-D01        | Pay Period Start | October 2, 2026  | Original Contract Amount | \$1,099,994.73 |
| 14                       | Prime Contractor | E & C Bridge, LLC | Pay Period End   | October 15, 2026 | Net Change Order Amount  | \$5,000.00     |
|                          |                  |                   |                  |                  | Current Contract Amount  | \$1,104,994.73 |

|                  |                                                                                          |  |  |  |         |
|------------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date    |                                                                                          |  |  |  | By User |
| October 15, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  | ellist2 |
| October 15, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  | bowmaa2 |
| October 20, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  | hannos1 |

|                          |                         |                        |                                       |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| December 1, 2026         | December 1, 2026        |                        | 98.19%                                |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | January 8, 2026          | January 8, 2026         |                                  |
| Letting Date                 | December 12, 2025        | December 12, 2025       |                                  |
| Notice to Proceed Date       | February 9, 2026         | February 9, 2026        |                                  |
| Work Began Date              | June 1, 2026             | June 1, 2026            |                                  |

| Contract Total Pay For Estimate No. 14 |               |                |                |
|----------------------------------------|---------------|----------------|----------------|
|                                        | This Estimate | Previous       | To Date        |
| 251212-D01                             |               |                |                |
| Total Posted Items Pay                 | \$0.00        | \$1,085,007.97 | \$1,085,007.97 |
| Gross Item Adjustments                 | \$0.00        | \$2,369.97     | \$2,369.97     |
| 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         |
|                                        |               | \$1,087,377.94 | \$1,087,377.94 |
| 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 |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J5P3538        | 0070     | TACK COAT        | Material        |                            |          | -275                | \$3.50                          | (\$962.50)        |
|                | 0070     | TACK COAT        | MaterialCredit  |                            |          | 275                 | \$3.50                          | \$962.50          |
| Total          |          |                  |                 |                            |          |                     |                                 | \$0.00            |



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

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| Contract Project Information |                            |                            |               |                |                                                                                          |
|------------------------------|----------------------------|----------------------------|---------------|----------------|------------------------------------------------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description        | Route         | County         | Location of Work                                                                         |
| J5P3538                      | FAF 7-2(58)                | 2 Bridge deck replacements | 7             | CAMDEN         | Bridge A1236 on Route 7 over Sellars Creek and Bridge A1237 on Route 7 over Murphy Creek |
| Totals by Job Numbers        |                            |                            |               |                |                                                                                          |
| J5P3538                      |                            |                            | This Estimate | Previous       | To Date                                                                                  |
|                              | Posted Item Pay            |                            | \$0.00        | \$1,085,007.97 | \$1,085,007.97                                                                           |
|                              | Gross Item Adjustments     |                            | \$0.00        | \$2,369.97     | \$2,369.97                                                                               |
|                              | Gross Item Pay             |                            | \$0.00        | \$1,087,377.94 | \$1,087,377.94                                                                           |
|                              | 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 October 21, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                        | Explanation                                                                                | Entered By | Status       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5P3538, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | change order needs written for additional tack used                                        | ellist2    | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 251212-D01, Contract Project J5P3538, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.                                                                    | contractor needs to submit certification. contractor has been asked for cert several times | ellist2    | Acknowledged |



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

Report Generated on October 21, 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|------------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|-------------|--------------------------------------------------------|
| 251212-D01                                                                  | J5P3538     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS                                                                  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$38,000.00 | \$38,000.00                                            |
|                                                                             |             | 0001     | 0020     | 2121000A  | SUBGRADING AND SHOULDERING CLASS 1                                                       | 2.00         | 0.00             | 2.00                   | 100F | 2.00                      | \$2,500.00  | \$5,000.00                                             |
|                                                                             |             | 0001     | 0030     | 2153000   | SHAPING SLOPES, CLASS III                                                                | 15.00        | 0.00             | 15.00                  | 100F | 15.00                     | \$1,500.00  | \$22,500.00                                            |
|                                                                             |             | 0001     | 0040     | 3040143   | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)                                                  | 578.00       | 0.00             | 578.00                 | SQYD | 578.00                    | \$18.00     | \$10,404.00                                            |
|                                                                             |             | 0001     | 0050     | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                                              | 128.40       | 0.00             | 128.40                 | TONS | 96.30                     | \$203.00    | \$19,548.90                                            |
|                                                                             |             | 0001     | 0060     | 4019905   | MISC.OPTIONAL PAVEMENT                                                                   | 577.80       | 0.00             | 577.80                 | SQYD | 577.80                    | \$128.00    | \$73,958.40                                            |
|                                                                             |             | 0001     | 0070     | 4071005   | TACK COAT                                                                                | 116.00       | 0.00             | 116.00                 | GAL  | 275.00                    | \$3.50      | \$962.50                                               |
|                                                                             |             | 0001     | 0080     | 6096010A  | FURNISHING TYPE 1 ROCK DITCH LINER                                                       | 7.00         | 0.00             | 7.00                   | CUYD | 4.40                      | \$100.00    | \$440.00                                               |
|                                                                             |             | 0001     | 0090     | 6096041   | PLACING TYPE 1 ROCK DITCH LINER                                                          | 7.00         | 0.00             | 7.00                   | CUYD | 4.40                      | \$100.00    | \$440.00                                               |
|                                                                             |             | 0001     | 0100     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                                           | 81.00        | 0.00             | 81.00                  | CUYD | 81.00                     | \$55.00     | \$4,455.00                                             |
|                                                                             |             | 0001     | 0110     | 6113040   | PLACING TYPE 2 ROCK BLANKET                                                              | 81.00        | 0.00             | 81.00                  | CUYD | 81.00                     | \$30.00     | \$2,430.00                                             |
|                                                                             |             | 0001     | 0120     | 6161005   | CONSTRUCTION SIGNS                                                                       | 799.00       | 0.00             | 799.00                 | SQFT | 696.00                    | \$8.00      | \$5,568.00                                             |
|                                                                             |             | 0001     | 0130     | 6161025   | CHANNELIZER (TRIM-LINE)                                                                  | 29.00        | 0.00             | 29.00                  | EA   | 0.00                      | \$15.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0140     | 6161030   | TYPE 3 MOVEABLE BARRICADE                                                                | 18.00        | 0.00             | 18.00                  | EA   | 18.00                     | \$140.00    | \$2,520.00                                             |
|                                                                             |             | 0001     | 0150     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$2,800.00  | \$5,600.00                                             |
|                                                                             |             | 0001     | 0160     | 6181000   | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$80,000.00 | \$80,000.00                                            |
|                                                                             |             | 0001     | 0170     | 6181020   | ADDITIONAL MOBILIZATION FOR SEEDING                                                      | 4.00         | 0.00             | 4.00                   | EA   | 1.00                      | \$600.00    | \$600.00                                               |
|                                                                             |             | 0001     | 0180     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 1,818.00     | 0.00             | 1,818.00               | LF   | 1,818.00                  | \$0.53      | \$963.54                                               |
|                                                                             |             | 0001     | 0190     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 603.00       | 0.00             | 603.00                 | LF   | 603.00                    | \$0.53      | \$319.59                                               |
|                                                                             |             | 0001     | 0200     | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)           | 1,156.00     | 0.00             | 1,156.00               | SQYD | 866.66                    | \$14.00     | \$12,133.24                                            |
|                                                                             |             | 0001     | 0210     | 6240103A  | PERMANENT EROSION CONTROL GEOTEXTILE                                                     | 151.00       | 0.00             | 151.00                 | SQYD | 148.60                    | \$3.00      | \$445.80                                               |
|                                                                             |             | 0001     | 0220     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING                                               | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$5,000.00  | \$5,000.00                                             |
|                                                                             |             | 0001     | 0230     | 8059901   | MISC.SEEDING AND MULCHING - COOL SEASON GRASSES                                          | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$5,300.00  | \$5,300.00                                             |
|                                                                             |             | 0001     | 0240     | 8061006   | ALTERNATE DITCH CHECK                                                                    | 80.00        | 0.00             | 80.00                  | LF   | 0.00                      | \$13.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0250     | 8061016   | SEDIMENT REMOVAL                                                                         | 10.00        | 0.00             | 10.00                  | CUYD | 0.00                      | \$5.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0260     | 8061019   | SILT FENCE                                                                               | 1,000.00     | 0.00             | 1,000.00               | LF   | 0.00                      | \$3.50      | \$0.00                                                 |
|                                                                             |             | 0010     | 0270     | 6061060   | MGS GUARDRAIL                                                                            | 863.00       | 0.00             | 863.00                 | LF   | 863.00                    | \$28.00     | \$24,164.00                                            |
|                                                                             |             | 0010     | 0280     | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                 | 8.00         | 0.00             | 8.00                   | EA   | 8.00                      | \$3,900.00  | \$31,200.00                                            |
|                                                                             |             | 0010     | 0290     | 6061080   | MGS END ANCHOR                                                                           | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$1,400.00  | \$5,600.00                                             |
|                                                                             |             | 0010     | 0300     | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                   | 4.00         | 0.00             | 4.00                   | EA   | 4.00                      | \$3,300.00  | \$13,200.00                                            |
|                                                                             |             | 0070     | 0310     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                                          | 4,589.00     | 0.00             | 4,589.00               | SQFT | 4,589.00                  | \$10.00     | \$45,890.00                                            |
|                                                                             |             | 0070     | 0320     | 7034212   | SLAB ON STEEL                                                                            | 494.00       | 0.00             | 494.00                 | SQYD | 494.00                    | \$455.00    | \$224,770.00                                           |
|                                                                             |             | 0070     | 0330     | 7034216   | TYPE H BARRIER                                                                           | 310.00       | 0.00             | 310.00                 | LF   | 310.00                    | \$120.00    | \$37,200.00                                            |
|                                                                             |             | 0070     | 0340     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                    | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$4,424.96  | \$4,424.96                                             |
|                                                                             |             | 0070     | 0350     | 7121250   | STRENGTHENING EXISTING BEAMS                                                             | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$35,000.00 | \$35,000.00                                            |
|                                                                             |             | 0070     | 0360     | 7123610   | SLAB DRAIN                                                                               | 26.00        | 0.00             | 26.00                  | EA   | 20.00                     | \$300.00    | \$6,000.00                                             |
|                                                                             |             | 0070     | 0370     | 7126000   | NON-DESTRUCTIVE TESTING                                                                  | 45.00        | 0.00             | 45.00                  | LF   | 45.00                     | \$45.00     | \$2,025.00                                             |
|                                                                             |             | 0071     | 0380     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK                                                          | 4,547.00     | 0.00             | 4,547.00               | SQFT | 4,547.00                  | \$10.00     | \$45,470.00                                            |
|                                                                             |             | 0071     | 0390     | 7034212   | SLAB ON STEEL                                                                            | 490.00       | 0.00             | 490.00                 | SQYD | 490.00                    | \$455.00    | \$222,950.00                                           |
|                                                                             |             | 0071     | 0400     | 7034216   | TYPE H BARRIER                                                                           | 307.00       | 0.00             | 307.00                 | LF   | 307.00                    | \$120.00    | \$36,840.00                                            |
|                                                                             |             | 0071     | 0410     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                    | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$7,460.04  | \$7,460.04                                             |
|                                                                             |             | 0071     | 0420     | 7121250   | STRENGTHENING EXISTING BEAMS                                                             | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$35,000.00 | \$35,000.00                                            |
|                                                                             |             | 0071     | 0430     | 7123610   | SLAB DRAIN                                                                               | 14.00        | 0.00             | 14.00                  | EA   | 14.00                     | \$300.00    | \$4,200.00                                             |
|                                                                             |             | 0071     | 0440     | 7126000   | NON-DESTRUCTIVE TESTING                                                                  | 45.00        | 0.00             | 45.00                  | LF   | 45.00                     | \$45.00     | \$2,025.00                                             |
|                                                                             |             | 0071     | 5001     | 7039901   | MISC.Backwall Replacement Bridge A1237 Bent 4                                            | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$5,000.00  | \$5,000.00                                             |
| Project J5P3538 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$1,085,007.97                                         |
| 251212-D01 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                                          |              |                  |                        |      |                           |             | \$1,085,007.97                                         |



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

Report Generated on October 21, 2026

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

**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

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

No Data Available



## Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251212-D01

| Project | Line         | Description                             | Adjustment Type               | Other Adjustment Type | Est. Number  | Created Date | Created By   | Amount                                       | Remarks                                                               |
|---------|--------------|-----------------------------------------|-------------------------------|-----------------------|--------------|--------------|--------------|----------------------------------------------|-----------------------------------------------------------------------|
| J5P3538 | 0040         | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material                      |                       | 8            | Jul 16, 2026 | SYSTEM       | (\$5,199.84)                                 |                                                                       |
|         |              |                                         |                               |                       | 9            | Aug 3, 2026  | SYSTEM       | (\$5,199.84)                                 |                                                                       |
|         |              |                                         |                               | - Total               |              |              |              | (\$10,399.68)                                |                                                                       |
|         |              |                                         |                               | Material - Total      |              |              |              | (\$10,399.68)                                |                                                                       |
|         |              |                                         | MaterialCredit                |                       | 9            | Aug 3, 2026  | SYSTEM       | \$5,199.84                                   |                                                                       |
|         |              |                                         |                               |                       | 10           | Aug 17, 2026 | SYSTEM       | \$5,199.84                                   |                                                                       |
|         |              |                                         | - Total                       |                       |              |              | \$10,399.68  |                                              |                                                                       |
|         |              |                                         | MaterialCredit - Total        |                       |              |              | \$10,399.68  |                                              |                                                                       |
|         | 0040 - Total |                                         |                               |                       |              |              |              | \$0.00                                       |                                                                       |
|         | 0050         | BIT. PAVEMENT MIXTURE PG64-22 (BP-1)    | Other Item Adjustment         | ACAD                  | 8            | Jul 16, 2026 | ellist2      | \$297.33                                     | 64.2 tons                                                             |
|         |              |                                         |                               |                       | 12           | Sep 16, 2026 | ellist2      | \$181.52                                     | 2" of BP1 of 32.1 tons                                                |
|         |              |                                         |                               | ACAD - Total          |              |              |              | \$478.85                                     |                                                                       |
|         |              |                                         | Other Item Adjustment - Total |                       |              |              | \$478.85     |                                              |                                                                       |
|         |              |                                         | Price FUEL                    |                       | 8            | Jul 16, 2026 | SYSTEM       | \$149.84                                     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
|         |              |                                         |                               |                       | 12           | Sep 16, 2026 | SYSTEM       | \$233.50                                     | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
|         |              |                                         | - Total                       |                       |              |              | \$383.34     |                                              |                                                                       |
|         |              |                                         | Price FUEL - Total            |                       |              |              | \$383.34     |                                              |                                                                       |
|         | 0050 - Total |                                         |                               |                       |              |              |              | \$862.19                                     |                                                                       |
| 0060    | MISC.        | Other Item Adjustment                   | ACAD                          | 8                     | Jul 16, 2026 | ellist2      | \$675.46     | 288.88 sy at 10 inches                       |                                                                       |
|         |              |                                         |                               | 12                    | Sep 16, 2026 | ellist2      | \$824.78     | AC adj. for 10" opt. pavement of 288.88 sy   |                                                                       |
|         |              |                                         | ACAD - Total                  |                       |              |              | \$1,500.24   |                                              |                                                                       |
|         |              |                                         | FUEL                          | 8                     | Jul 16, 2026 | ellist2      | \$370.82     | 288.88 sy at 10 inches is 158.88 tons        |                                                                       |
|         |              |                                         |                               | 12                    | Sep 16, 2026 | ellist2      | \$1,155.72   | fuel adj. for 10" opt. pavement of 288.88 sy |                                                                       |
|         |              |                                         | FUEL - Total                  |                       |              |              | \$1,526.54   |                                              |                                                                       |
|         |              | Other Item Adjustment - Total           |                               |                       |              | \$3,026.78   |              |                                              |                                                                       |
|         |              | 0060 - Total                            |                               |                       |              |              |              |                                              | \$3,026.78                                                            |
| 0070    | TACK COAT    | Material                                |                               | 8                     | Jul 16, 2026 | SYSTEM       | (\$371.00)   |                                              |                                                                       |
|         |              |                                         |                               | 9                     | Aug 3, 2026  | SYSTEM       | (\$371.00)   |                                              |                                                                       |
|         |              |                                         |                               | 10                    | Aug 17, 2026 | SYSTEM       | (\$371.00)   |                                              |                                                                       |
|         |              |                                         |                               | 11                    | Sep 2, 2026  | SYSTEM       | (\$371.00)   |                                              |                                                                       |
|         |              |                                         |                               | 12                    | Sep 16, 2026 | SYSTEM       | (\$962.50)   |                                              |                                                                       |
|         |              |                                         |                               | 13                    | Oct 1, 2026  | SYSTEM       | (\$962.50)   |                                              |                                                                       |
|         |              |                                         |                               | 14                    | Oct 15, 2026 | SYSTEM       | (\$962.50)   |                                              |                                                                       |
|         |              |                                         | - Total                       |                       |              |              | (\$4,371.50) |                                              |                                                                       |
|         |              | Material - Total                        |                               |                       |              | (\$4,371.50) |              |                                              |                                                                       |
|         |              | MaterialCredit                          |                               | 9                     | Aug 3, 2026  | SYSTEM       | \$371.00     |                                              |                                                                       |
|         |              |                                         |                               | 10                    | Aug 17, 2026 | SYSTEM       | \$371.00     |                                              |                                                                       |
|         |              |                                         |                               | 11                    | Sep 2, 2026  | SYSTEM       | \$371.00     |                                              |                                                                       |



## Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251212-D01

| Project      | Line           | Description                                                                              | Adjustment Type        | Other Adjustment Type     | Est. Number  | Created Date | Created By   | Amount       | Remarks      |              |              |              |
|--------------|----------------|------------------------------------------------------------------------------------------|------------------------|---------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| J5P3538      | 0070           | TACK COAT                                                                                | MaterialCredit         |                           | 12           | Sep 16, 2026 | SYSTEM       | \$371.00     |              |              |              |              |
|              |                |                                                                                          |                        |                           | 13           | Oct 1, 2026  | SYSTEM       | \$962.50     |              |              |              |              |
|              |                |                                                                                          |                        |                           | 14           | Oct 15, 2026 | SYSTEM       | \$962.50     |              |              |              |              |
|              |                |                                                                                          |                        | - Total                   |              |              |              |              | \$3,409.00   |              |              |              |
|              |                |                                                                                          |                        | MaterialCredit - Total    |              |              |              |              | \$3,409.00   |              |              |              |
|              |                |                                                                                          | Overrun                | Overrun                   | 12           | Sep 16, 2026 | SYSTEM       | (\$556.50)   |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              |              |              |
|              |                |                                                                                          |                        | Overrun - Total           |              |              |              |              | (\$556.50)   |              |              |              |
|              |                |                                                                                          |                        | Overrun - Total           |              |              |              |              | (\$556.50)   |              |              |              |
|              |                |                                                                                          | 0070 - Total           |                           |              |              |              |              |              |              | (\$1,519.00) |              |
|              | 0120           | CONSTRUCTION SIGNS                                                                       | Material               |                           | 5            | Jun 1, 2026  | SYSTEM       | (\$4,696.00) |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              | - Total      |              |
|              |                |                                                                                          |                        | Material - Total          |              |              |              |              | (\$4,696.00) |              |              |              |
|              |                |                                                                                          | MaterialCredit         |                           | 6            | Jun 16, 2026 | SYSTEM       | \$4,696.00   |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              | - Total      |              |
|              |                |                                                                                          |                        | MaterialCredit - Total    |              |              |              |              | \$4,696.00   |              |              |              |
|              |                |                                                                                          | 0120 - Total           |                           |              |              |              |              |              |              | \$0.00       |              |
|              |                |                                                                                          | 0140                   | TYPE 3 MOVEABLE BARRICADE | Material     |              | 5            | Jun 1, 2026  | SYSTEM       | (\$1,120.00) |              |              |
|              |                | - Total                                                                                  |                        |                           |              |              |              |              |              |              |              | (\$1,120.00) |
|              |                | Material - Total                                                                         |                        |                           |              |              | (\$1,120.00) |              |              |              |              |              |
|              | MaterialCredit |                                                                                          |                        |                           | 6            | Jun 16, 2026 | SYSTEM       | \$1,120.00   |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              | - Total      |              |
|              |                | MaterialCredit - Total                                                                   |                        |                           |              |              | \$1,120.00   |              |              |              |              |              |
|              | 0140 - Total   |                                                                                          |                        |                           |              |              |              |              | \$0.00       |              |              |              |
|              | 0150           | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material               |                           | 5            | Jun 1, 2026  | SYSTEM       | (\$5,600.00) |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              | - Total      |              |
|              |                |                                                                                          |                        | Material - Total          |              |              |              |              | (\$5,600.00) |              |              |              |
|              |                |                                                                                          | MaterialCredit         |                           | 6            | Jun 16, 2026 | SYSTEM       | \$5,600.00   |              |              |              |              |
|              |                |                                                                                          |                        |                           |              |              |              |              |              |              | - Total      |              |
|              |                |                                                                                          | MaterialCredit - Total |                           |              |              |              | \$5,600.00   |              |              |              |              |
| 0150 - Total |                |                                                                                          |                        |                           |              |              |              | \$0.00       |              |              |              |              |
| 0230         | MISC.          | Material                                                                                 |                        | 9                         | Aug 3, 2026  | SYSTEM       | (\$2,650.00) |              |              |              |              |              |
|              |                |                                                                                          |                        | 10                        | Aug 17, 2026 | SYSTEM       | (\$2,650.00) |              |              |              |              |              |
|              |                |                                                                                          |                        | 11                        | Sep 2, 2026  | SYSTEM       | (\$2,650.00) |              |              |              |              |              |
|              |                |                                                                                          | - Total                |                           |              |              |              | (\$7,950.00) |              |              |              |              |
|              |                |                                                                                          | Material - Total       |                           |              |              |              | (\$7,950.00) |              |              |              |              |
|              |                | MaterialCredit                                                                           |                        | 10                        | Aug 17, 2026 | SYSTEM       | \$2,650.00   |              |              |              |              |              |
|              |                |                                                                                          |                        | 11                        | Sep 2, 2026  | SYSTEM       | \$2,650.00   |              |              |              |              |              |
|              |                |                                                                                          |                        | 12                        | Sep 16, 2026 | SYSTEM       | \$2,650.00   |              |              |              |              |              |
|              |                |                                                                                          | - Total                |                           |              |              |              | \$7,950.00   |              |              |              |              |
|              |                |                                                                                          | MaterialCredit - Total |                           |              |              |              | \$7,950.00   |              |              |              |              |
| 0230 - Total |                |                                                                                          |                        |                           |              |              |              | \$0.00       |              |              |              |              |



## Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251212-D01

| Project                             | Line                                | Description    | Adjustment Type                        | Other Adjustment Type                   | Est. Number                    | Created Date | Created By                     | Amount                                                                                                                                                                                              | Remarks                                                                                                                                                                                             |                                                                  |                                                                  |
|-------------------------------------|-------------------------------------|----------------|----------------------------------------|-----------------------------------------|--------------------------------|--------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|
| J5P3538                             | 0270                                | MGS GUARDRAIL  | Construction Stockpile                 |                                         | 9                              | Aug 3, 2026  | SYSTEM                         | (\$7,396.15)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | 13                             | Oct 1, 2026  | SYSTEM                         | (\$5,369.60)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | - Total                        |              |                                | (\$12,765.75)                                                                                                                                                                                       |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | Construction Stockpile - Total |              |                                | (\$12,765.75)                                                                                                                                                                                       |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Construction Stockpile STMI            |                                         | 2                              | Apr 2, 2026  | SYSTEM                         | \$12,765.75                                                                                                                                                                                         | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | - Total                        |              |                                | \$12,765.75                                                                                                                                                                                         |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Construction Stockpile STMI - Total    |                                         |                                | \$12,765.75  |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Material                               |                                         | 9                              | Aug 3, 2026  | SYSTEM                         | (\$12,600.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | 9                              | Aug 3, 2026  | SYSTEM                         | \$12,600.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellist2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |                                                                  |                                                                  |
|                                     |                                     |                | - Total                                |                                         |                                | \$0.00       |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Material - Total                       |                                         |                                | \$0.00       |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | 0270 - Total                           |                                         |                                | \$0.00       |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | 0280                                   | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile         |              | 9                              | Aug 3, 2026                                                                                                                                                                                         | SYSTEM                                                                                                                                                                                              | (\$9,412.22)                                                     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                                     |                |                                        |                                         |                                |              | 13                             | Oct 1, 2026                                                                                                                                                                                         | SYSTEM                                                                                                                                                                                              | (\$7,529.78)                                                     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                                     |                |                                        |                                         |                                |              | - Total                        |                                                                                                                                                                                                     |                                                                                                                                                                                                     | (\$16,942.00)                                                    |                                                                  |
|                                     |                                     |                |                                        |                                         |                                |              | Construction Stockpile - Total |                                                                                                                                                                                                     |                                                                                                                                                                                                     | (\$16,942.00)                                                    |                                                                  |
|                                     | Construction Stockpile STMI         |                |                                        |                                         | 2                              | Apr 2, 2026  | SYSTEM                         | \$16,942.00                                                                                                                                                                                         | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | - Total                        |              |                                | \$16,942.00                                                                                                                                                                                         |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | Construction Stockpile STMI - Total |                |                                        |                                         | \$16,942.00                    |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | Material                            |                |                                        |                                         | 9                              | Aug 3, 2026  | SYSTEM                         | (\$15,600.00)                                                                                                                                                                                       |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                |                                        |                                         | 9                              | Aug 3, 2026  | SYSTEM                         | \$15,600.00                                                                                                                                                                                         | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellist2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |                                                                  |                                                                  |
|                                     | - Total                             |                |                                        |                                         | \$0.00                         |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | Material - Total                    |                |                                        |                                         | \$0.00                         |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | 0280 - Total                        |                |                                        |                                         | \$0.00                         |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | 0290                                | MGS END ANCHOR |                                        |                                         | Construction Stockpile         |              | 9                              | Aug 3, 2026                                                                                                                                                                                         | SYSTEM                                                                                                                                                                                              | (\$1,652.22)                                                     | Payment Estimate Item Adjustment generated Stockpile Transaction |
|                                     |                                     |                | 13                                     | Oct 1, 2026                             |                                |              | SYSTEM                         | (\$1,321.78)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
|                                     |                                     |                | - Total                                |                                         |                                |              | (\$2,974.00)                   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Construction Stockpile - Total         |                                         |                                |              | (\$2,974.00)                   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                | Construction Stockpile STMI            |                                         | 4                              | May 4, 2026  | SYSTEM                         | \$2,974.00                                                                                                                                                                                          | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                  |                                                                  |
| - Total                             |                                     |                |                                        |                                         | \$2,974.00                     |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
| Construction Stockpile STMI - Total |                                     |                | \$2,974.00                             |                                         |                                |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
| Material                            |                                     |                |                                        | 9                                       | Aug 3, 2026                    | SYSTEM       | (\$2,800.00)                   |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     |                                     |                |                                        | 9                                       | Aug 3, 2026                    | SYSTEM       | \$2,800.00                     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellist2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |                                                                                                                                                                                                     |                                                                  |                                                                  |
| - Total                             |                                     |                | \$0.00                                 |                                         |                                |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
| Material - Total                    |                                     |                | \$0.00                                 |                                         |                                |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
| 0290 - Total                        |                                     |                | \$0.00                                 |                                         |                                |              |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |
| 0300                                |                                     |                | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile                  |                                | 9            | Aug 3, 2026                    | SYSTEM                                                                                                                                                                                              | (\$1,652.22)                                                                                                                                                                                        | Payment Estimate Item Adjustment generated Stockpile Transaction |                                                                  |
|                                     | 13                                  | Oct 1, 2026    |                                        |                                         |                                | SYSTEM       | (\$1,321.78)                   | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |                                                                                                                                                                                                     |                                                                  |                                                                  |
|                                     | - Total                             |                |                                        |                                         |                                | (\$2,974.00) |                                |                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                                  |                                                                  |



## Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251212-D01

| Project | Line         | Description                            | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By | Amount         | Remarks                                                                                                                                                                                             |
|---------|--------------|----------------------------------------|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J5P3538 | 0300         | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile - Total      |                       |             |              |            | (\$2,974.00)   |                                                                                                                                                                                                     |
|         |              |                                        | Construction Stockpile STMI         |                       | 2           | Apr 2, 2026  | SYSTEM     | \$2,974.00     | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$2,974.00                                                                                                                                                                                          |
|         |              |                                        | Construction Stockpile STMI - Total |                       |             |              |            | \$2,974.00     |                                                                                                                                                                                                     |
|         |              |                                        | Material                            |                       | 9           | Aug 3, 2026  | SYSTEM     | (\$6,600.00)   |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 9           | Aug 3, 2026  | SYSTEM     | \$6,600.00     | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellist2 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$0.00                                                                                                                                                                                              |
|         |              |                                        | Material - Total                    |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         |              |                                        | 0300 - Total                        |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0320         | SLAB ON STEEL                          | Material                            |                       | 7           | Jul 1, 2026  | SYSTEM     | (\$224,770.00) |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 7           | Jul 1, 2026  | SYSTEM     | \$224,770.00   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellist2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$0.00                                                                                                                                                                                              |
|         |              |                                        | Material - Total                    |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         |              |                                        | 0320 - Total                        |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0330         | TYPE H BARRIER                         | Material                            |                       | 8           | Jul 16, 2026 | SYSTEM     | (\$37,200.00)  |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 8           | Jul 16, 2026 | SYSTEM     | \$37,200.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellist2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$0.00                                                                                                                                                                                              |
|         |              |                                        | Material - Total                    |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         |              |                                        | 0330 - Total                        |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0350         | STRENGTHENING EXISTING BEAMS           | Construction Stockpile              |                       | 6           | Jun 16, 2026 | SYSTEM     | (\$13,626.50)  | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |              |                                        |                                     | - Total               |             |              |            |                | (\$13,626.50)                                                                                                                                                                                       |
|         |              |                                        | Construction Stockpile - Total      |                       |             |              |            | (\$13,626.50)  |                                                                                                                                                                                                     |
|         |              |                                        | Construction Stockpile STMI         |                       | 3           | Apr 15, 2026 | SYSTEM     | \$13,626.50    | Payment Estimate Item Adjustment generated Stockpile Transaction                                                                                                                                    |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$13,626.50                                                                                                                                                                                         |
|         |              |                                        | Construction Stockpile STMI - Total |                       |             |              |            | \$13,626.50    |                                                                                                                                                                                                     |
|         | 0350 - Total |                                        |                                     |                       |             | \$0.00       |            |                |                                                                                                                                                                                                     |
|         | 0390         | SLAB ON STEEL                          | Material                            |                       | 11          | Sep 2, 2026  | SYSTEM     | (\$122,622.50) |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 11          | Sep 2, 2026  | SYSTEM     | \$122,622.50   | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellist2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |              |                                        |                                     | - Total               |             |              |            |                | \$0.00                                                                                                                                                                                              |
|         |              |                                        | Material - Total                    |                       |             |              |            | \$0.00         |                                                                                                                                                                                                     |
|         | 0390 - Total |                                        |                                     |                       |             | \$0.00       |            |                |                                                                                                                                                                                                     |
|         | 0400         | TYPE H BARRIER                         | Material                            |                       | 11          | Sep 2, 2026  | SYSTEM     | (\$36,000.00)  |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 11          | Sep 2, 2026  | SYSTEM     | \$36,000.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellist2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
|         |              |                                        |                                     |                       | 12          | Sep 16, 2026 | SYSTEM     | (\$36,000.00)  |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 12          | Sep 16, 2026 | SYSTEM     | \$36,000.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellist2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
|         |              |                                        |                                     |                       | 13          | Oct 1, 2026  | SYSTEM     | (\$36,840.00)  |                                                                                                                                                                                                     |
|         |              |                                        |                                     |                       | 13          | Oct 1, 2026  | SYSTEM     | \$36,840.00    | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellist2 overriding Payment Estimate Exception 2 on the current Payment Estimate. |



## Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 251212-D01

| Project | Line            | Description                  | Adjustment Type                     | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks                                                          |
|---------|-----------------|------------------------------|-------------------------------------|-----------------------|-------------|--------------|---------------|---------------|------------------------------------------------------------------|
| J5P3538 | 0400            | TYPE H BARRIER               | Material                            | - Total               |             |              |               | \$0.00        |                                                                  |
|         |                 |                              | Material - Total                    |                       |             |              | \$0.00        |               |                                                                  |
|         |                 |                              | 0400 - Total                        |                       |             |              | \$0.00        |               |                                                                  |
|         | 0420            | STRENGTHENING EXISTING BEAMS | Construction Stockpile              |                       | 10          | Aug 17, 2026 | SYSTEM        | (\$13,626.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                 |                              | - Total                             |                       |             |              | (\$13,626.50) |               |                                                                  |
|         |                 |                              | Construction Stockpile - Total      |                       |             |              | (\$13,626.50) |               |                                                                  |
|         |                 |                              | Construction Stockpile STMI         |                       | 3           | Apr 15, 2026 | SYSTEM        | \$13,626.50   | Payment Estimate Item Adjustment generated Stockpile Transaction |
|         |                 |                              | - Total                             |                       |             |              | \$13,626.50   |               |                                                                  |
|         |                 |                              | Construction Stockpile STMI - Total |                       |             |              | \$13,626.50   |               |                                                                  |
|         |                 |                              | 0420 - Total                        |                       |             |              | \$0.00        |               |                                                                  |
|         | J5P3538 - Total |                              |                                     |                       |             |              |               | \$2,369.97    |                                                                  |
|         | Overall - Total |                              |                                     |                       |             |              |               | \$2,369.97    |                                                                  |



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## Contract Adjustments for Contract - 251212-D01

There are no contract adjustments to display for this contract.