



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number	Contract ID	260515-H03	Pay Period Start	See Award Date	Original Contract Amount	\$3,366,393.23
1	Prime Contractor	Penzel Construction Company, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,366,393.23

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	bolli1
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolli1
August 5, 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 31, 2027	December 31, 2027		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
260515-H03			
Total Posted Items Pay	\$84,286.00	\$0.00	\$84,286.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$84,286.00
Contract Total Payable This Estimate:	\$84,286.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3671	0140	6181000	MOBILIZATION	LS	\$161,000.000	0.182	\$29,302.00
Project J9S3671 - Total							\$29,302.00
JSE0056	0640	6181000	MOBILIZATION	LS	\$237,000.000	0.232	\$54,984.00
Project JSE0056 - Total							\$54,984.00
Overall - Total							\$84,286.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3671	FAS S705(76)	Bridge replacement	K	PERRY	over Apple Creek near Biehle
JSE0056	FAS S705(81)	Bridge replacement	C	PERRY	over Apple Creek near Altenburg
Totals by Job Numbers					
J9S3671			This Estimate	Previous	To Date
	Posted Item Pay		\$29,302.00	\$0.00	\$29,302.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$29,302.00	\$0.00	\$29,302.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JSE0056			This Estimate	Previous	To Date
	Posted Item Pay		\$54,984.00	\$0.00	\$54,984.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$54,984.00	\$0.00	\$54,984.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on August 6, 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)
260515-H03	J9S3671	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0020	2064000	POROUS BACKFILL	83.00	0.00	83.00	CUYD	0.00	\$81.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	7.10	0.00	7.10	STA	0.00	\$6,300.00	\$0.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,527.00	0.00	1,527.00	SQYD	0.00	\$15.50	\$0.00
		0001	0050	3105003	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	SQYD	0.00	\$13.80	\$0.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	1,409.10	0.00	1,409.10	SQYD	0.00	\$65.00	\$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,259.00	0.00	1,259.00	CUYD	0.00	\$61.00	\$0.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	1,259.00	0.00	1,259.00	CUYD	0.00	\$29.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	335.00	0.00	335.00	SQFT	0.00	\$9.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	10.00	0.00	10.00	EA	0.00	\$24.00	\$0.00
		0001	0110	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0130	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.18	\$161,000.00	\$29,302.00
		0001	0150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,380.00	0.00	1,380.00	LF	0.00	\$0.75	\$0.00
		0001	0160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,380.00	0.00	1,380.00	LF	0.00	\$0.75	\$0.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,197.00	0.00	2,197.00	SQYD	0.00	\$3.42	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,200.00	\$0.00
		0001	0190	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	0.00	\$218.00	\$0.00
		0001	0200	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,450.00	\$0.00
		0001	0210	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$700.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$2,800.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	204.00	0.00	204.00	LF	0.00	\$20.00	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$20.00	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$1,100.00	\$0.00
		0001	0260	8061019	SILT FENCE	991.00	0.00	991.00	LF	0.00	\$3.00	\$0.00
		0001	0270	8061050	TYPE C BERM	443.00	0.00	443.00	LF	0.00	\$23.00	\$0.00
		0001	0280	8064137	TYPE 2C EROSION CONTROL BLANKET	3,332.00	0.00	3,332.00	SQYD	0.00	\$1.50	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	0.00	\$43.02	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,550.98	\$0.00
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,982.95	\$0.00
		0070	0320	2061000	CLASS 1 EXCAVATION	203.00	0.00	203.00	CUYD	0.00	\$37.00	\$0.00
		0070	0330	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$126.00	\$0.00
		0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	330.00	0.00	330.00	LF	0.00	\$124.00	\$0.00
		0070	0360	7026000	PRE-BORE FOR PILING	92.00	0.00	92.00	LF	0.00	\$263.00	\$0.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$166.00	\$0.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	0.00	\$1,316.00	\$0.00
		0070	0390	7034216	TYPE H BARRIER	309.00	0.00	309.00	LF	0.00	\$115.00	\$0.00
		0070	0400	7034221	SLAB ON CONCRETE NU-GIRDER	360.00	0.00	360.00	SQYD	0.00	\$657.00	\$0.00
		0070	0410	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	360.00	0.00	360.00	LF	0.00	\$400.00	\$0.00
		0070	0420	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$2,340.00	\$0.00
		0070	0430	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$703.00	\$0.00
		0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$305.00	\$0.00
Project J9S3671 - Total Value Posted to Date as of Report Generated Date												\$29,302.00
JSE0056		0001	0460	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$6,000.00	\$0.00
		0001	0470	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$41,000.00	\$0.00
		0001	0480	2031000	CLASS A EXCAVATION	6,633.00	0.00	6,633.00	CUYD	0.00	\$14.25	\$0.00
		0001	0490	2035500	EMBANKMENT IN PLACE	4,190.00	0.00	4,190.00	CUYD	0.00	\$22.50	\$0.00
		0001	0500	2036000	COMPACTING EMBANKMENT	3,020.00	0.00	3,020.00	CUYD	0.00	\$6.00	\$0.00
		0001	0510	2037075	COMPACTING IN CUT	2.60	0.00	2.60	STA	0.00	\$1,360.00	\$0.00
		0001	0520	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$76.00	\$0.00
		0001	0530	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	5,014.00	0.00	5,014.00	SQYD	0.00	\$13.25	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
260515-H03	JSE0056	0001	0540	3105003	GRAVEL (A) OR CRUSHED STONE (B)	211.00	0.00	211.00	SQYD	0.00	\$18.00	\$0.00
		0001	0550	4019905	MISC.OPTIONAL PAVEMENT	4,510.70	0.00	4,510.70	SQYD	0.00	\$56.00	\$0.00
		0001	0560	4039905	MISC.TEMPORARY OPTIONAL PAVEMENT	124.00	0.00	124.00	SQYD	0.00	\$200.00	\$0.00
		0001	0570	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,505.00	0.00	1,505.00	CUYD	0.00	\$57.00	\$0.00
		0001	0580	6113040	PLACING TYPE 2 ROCK BLANKET	1,505.00	0.00	1,505.00	CUYD	0.00	\$38.00	\$0.00
		0001	0590	6161005	CONSTRUCTION SIGNS	300.00	0.00	300.00	SQFT	0.00	\$8.00	\$0.00
		0001	0600	6161025	CHANNELIZER (TRIM-LINE)	65.00	0.00	65.00	EA	0.00	\$24.00	\$0.00
		0001	0610	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$185.00	\$0.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0630	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$26,500.00	\$0.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.23	\$237,000.00	\$54,984.00
		0001	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	9,709.00	0.00	9,709.00	LF	0.00	\$2.10	\$0.00
		0001	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.10	\$0.00
		0001	0670	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$12.60	\$0.00
		0001	0680	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,900.00	0.00	3,900.00	LF	0.00	\$0.50	\$0.00
		0001	0690	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,900.00	0.00	3,900.00	LF	0.00	\$0.50	\$0.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	11,709.00	0.00	11,709.00	LF	0.00	\$0.50	\$0.00
		0001	0710	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,485.00	0.00	2,485.00	SQYD	0.00	\$3.50	\$0.00
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0730	7250315A	15 IN. PIPE GROUP B	50.00	0.00	50.00	LF	0.00	\$77.00	\$0.00
		0001	0740	7250318A	18 IN. PIPE GROUP B	111.00	0.00	111.00	LF	0.00	\$147.00	\$0.00
		0001	0750	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0001	0760	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0770	8025006	MULCHING	4.50	0.00	4.50	ACRE	0.00	\$1,400.00	\$0.00
		0001	0780	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.00	\$2,800.00	\$0.00
		0001	0790	8061005	ROCK DITCH CHECK	720.00	0.00	720.00	LF	0.00	\$17.00	\$0.00
		0001	0800	8061016	SEDIMENT REMOVAL	67.00	0.00	67.00	CUYD	0.00	\$11.00	\$0.00
		0001	0810	8061017	TEMPORARY SEEDING	2.30	0.00	2.30	ACRE	0.00	\$900.00	\$0.00
		0001	0820	8061019	SILT FENCE	725.00	0.00	725.00	LF	0.00	\$3.00	\$0.00
		0001	0830	8061050	TYPE C BERM	554.00	0.00	554.00	LF	0.00	\$23.00	\$0.00
		0001	0840	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,937.00	0.00	1,937.00	SQYD	0.00	\$4.00	\$0.00
		0010	0850	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$40.02	\$0.00
		0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,640.98	\$0.00
		0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,982.95	\$0.00
		0040	0880	9031270A	2 IN. PSST POST - 12 GA.	152.00	0.00	152.00	LF	0.00	\$16.45	\$0.00
		0040	0890	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$204.17	\$0.00
		0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	59.00	0.00	59.00	SQFT	0.00	\$33.90	\$0.00
		0070	0910	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$52,000.00	\$0.00
		0070	0920	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$102.00	\$0.00
		0070	0930	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	45.20	0.00	45.20	LF	0.00	\$780.00	\$0.00
		0070	0940	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	48.00	0.00	48.00	LF	0.00	\$631.00	\$0.00
		0070	0950	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
		0070	0960	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	0.00	\$125.00	\$0.00
		0070	0970	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0070	0980	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	228.00	0.00	228.00	LF	0.00	\$153.00	\$0.00
		0070	0990	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	0.00	\$161.00	\$0.00
		0070	1000	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	0.00	\$196.00	\$0.00
		0070	1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	64.60	0.00	64.60	CUYD	0.00	\$1,487.00	\$0.00
		0070	1020	7034216	TYPE H BARRIER	478.00	0.00	478.00	LF	0.00	\$103.00	\$0.00
		0070	1030	7034221	SLAB ON CONCRETE NU-GIRDER	648.00	0.00	648.00	SQYD	0.00	\$511.00	\$0.00
		0070	1040	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	647.00	0.00	647.00	LF	0.00	\$360.00	\$0.00
		0070	1050	7061060	REINFORCING STEEL (BRIDGES)	31,220.00	0.00	31,220.00	LB	0.00	\$1.90	\$0.00
		0070	1060	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$655.00	\$0.00
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,100.00	\$0.00



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

Report Generated on August 6, 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)
260515-H03	JSE0056	0070	1080	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$285.00	\$0.00
Project JSE0056 - Total Value Posted to Date as of Report Generated Date												\$54,984.00
260515-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$84,286.00



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

Report Generated on August 6, 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.

Project: J9S3671

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.18	LS		214+10		221+50		Initial mob payment

Project: JSE0056

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0640	6181000	MOBILIZATION	7/31/26	8/3/26	1	0.23	LS		300+00		319+75		Initial mob payment

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



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-H03

No Data Available



Contract Adjustments for Contract - 260515-H03

There are no contract adjustments to display for this contract.