



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190117-F01	0009	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Prepared For:

Above And Below Contracting, LLC
 2836 Platin View Drive
 Festus, MO 63028
 (636)209-7686FAX

Prepared By:

Chesterfield Project Office (Southwest C)
 601 Salt Mill Rd.
 Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613419	I 64-1(90)	Slide repair	I-64	ST LOUIS	on the EB I-64 on ramp from Hanley Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$698,448.00	\$195,192.00	\$893,640.00	90.44%	March 15, 2019	April 19, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J613419	2		1

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 17, 2019	January 17, 2019
Letting Date	January 17, 2019	January 17, 2019
Notice to Proceed Date	January 23, 2019	January 23, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 009

	This Estimate	Previous	To Date
190117-F01			
Total Earnings	\$95,077.80	\$744,071.12	\$839,148.92
Total Adjustments	(\$27,551.00)	(\$550.00)	(\$28,101.00)
Contract Total Payable This Estimate:	\$67,526.80	\$743,521.12	\$811,047.92



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Approval Date					By User
June 4, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by nilget1
June 5, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J613419			
	This Estimate	Previous	To Date
Posted Item Pay	\$95,077.80	\$744,071.12	\$839,148.92
Gross Item Adjustments	(\$27,551.00)	(\$550.00)	(\$28,101.00)
Gross Item Pay	\$67,526.80	\$743,521.12	\$811,047.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Contract Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	(\$24,699.00)	(\$550.00)	(\$25,249.00)

Adjustment Type: Material

J613419	Estimate Number 2 - Total	(\$2,120.00)
	Estimate Number 9 - Total	(\$35,217.00)
	J613419 - Total	(\$37,337.00)
	190117-F01 - Total	(\$37,337.00)

Adjustment Type: MaterialCredit

J613419	Estimate Number 3 - Total	\$2,120.00
	J613419 - Total	\$2,120.00
	190117-F01 - Total	\$2,120.00

Adjustment Type: Other Item Adjustment MDPA

J613419	Estimate Number 9 - Total	\$32,365.00
	J613419 - Total	\$32,365.00
	190117-F01 - Total	\$32,365.00

Adjustment Type: Overrun



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J613419	Estimate Number 1 - Total				(\$500.00)
	Estimate Number 4 - Total				\$500.00
	Estimate Number 7 - Total				(\$550.00)
	Estimate Number 9 - Total				(\$24,699.00)
J613419 - Total					(\$25,249.00)
190117-F01 - Total					(\$25,249.00)
Overall - Total for All Estimates					(\$28,101.00)

Contract Adjustments This Estimate

Entered By	Adj Type	Time Units	Rate	Amount	Comments
System		-44	500	-902,000	System calculated liquidated damage or disincentive adjustment basis was '22000.00'
nilget1	OTHR--Liquidated Damage	44	500	902,000	Liquidated Damages were added back onto the Pay Estimate and will be addressed by a Time Extension Change Order on the Final Pay Estimate

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
J613419	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0020	CLASS A EXCAVATION	Overrun		-102	\$10.00	(\$1,020.00)	
	0070	TYPE A2 SHOULDER	Overrun		-15.2	\$60.00	(\$912.00)	
	0070	TYPE A2 SHOULDER	Material		-312.2	\$60.00	(\$18,732.00)	
	0070	TYPE A2 SHOULDER	Overrun		15.2	\$60.00	\$912.00	SYSGENOFFS
	0070	TYPE A2 SHOULDER	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$17,820.00	\$18732 - \$912 = \$17820 Material - Overrun = added back on
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Overrun		-19.4	\$100.00	(\$1,940.00)	
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Material		-89.4	\$100.00	(\$8,940.00)	
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Overrun		19.4	\$100.00	\$1,940.00	SYSGENOFFS
	0100	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item	Material Discrepancy Payment			\$7,000.00	\$8940 - \$1940 = \$7000



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	NON-REINF)	Adjustment	Adjustment				Material - Overrun = added back on
0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		-343	\$15.00	(\$5,145.00)	
0140	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$5,145.00	\$5145 - \$5145 = \$0 Material - Material = added back on
0150	MISC.	Overrun		-941.4	\$25.00	(\$23,535.00)	
0160	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		-2	\$1,200.00	(\$2,400.00)	
0160	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$2,400.00	\$2400 - \$2400 = \$0 Material - Materials = added back on
0370	MGS GUARDRAIL	Overrun		-6	\$24.00	(\$144.00)	
Total						-27,551	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4010150, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6119907, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190117-F01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 4/19/2019 12:00:00 AM.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0100, Contract Line Item Number 0100, Item 5021109, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8061019, Minor Item.	nilget1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2031000, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6061060, Minor Item.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6141121, Project Item Line Number 0160, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3419	0020	2031000	CLASS A EXCAVATION	CUYD	\$10.000	404.5	\$4,045.00



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J6I3419	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$2.000	1,508.4	\$3,016.80
	0070	4010150	TYPE A2 SHOULDER	SQYD	\$60.000	312.2	\$18,732.00
	0100	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	SQYD	\$100.000	89.4	\$8,940.00
	0110	6052010A	STRUCTURAL UNDERDRAIN	LF	\$20.000	87	\$1,740.00
	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	343	\$5,145.00
	0150	6119907	MISC.FURNISHING AND PLACING SELECT GRANULAR BACKFILL	CUYD	\$25.000	1,508.4	\$37,710.00
	0160	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,200.000	2	\$2,400.00
	0250	7269903	MISC.8 IN. PIPE GROUP A	LF	\$25.000	120	\$3,000.00
	0320	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	5	\$5.00
	0370	6061060	MGS GUARDRAIL	LF	\$24.000	281	\$6,744.00
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,000.000	1	\$3,000.00
	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$600.000	1	\$600.00
Overall - Total							\$95,077.80

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3419	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.95	\$10,190.12	\$9,680.61
	0001	0020	2031000	CLASS A EXCAVATION	4,000.00	15003	CUYD	19,105.00	\$10.00	\$191,050.00
	0001	0030	2036000	COMPACTING EMBANKMENT	4,000.00	16027	CUYD	17,990.40	\$2.00	\$35,980.80
	0001	0040	2037075	COMPACTING IN CUT	0.00	3.100	STA	0.00	\$500.00	\$0.00
	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	123	SQYD	118.00	\$15.00	\$1,770.00
	0001	0060	3049907	MISC.TYPE 1 AGGREGATE FOR BASE	0.00	281	CUYD	0.00	\$15.00	\$0.00
	0001	0070	4010150	TYPE A2 SHOULDER	190.00	107	SQYD	312.20	\$60.00	\$18,732.00
	0001	0080	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	-123.00	123	SQYD	0.00	\$140.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3419	0001	0090	4136000	PCCP JOINT/CRACK SEALING	0.00	500	LF	0.00	\$2.00	\$0.00
	0001	0100	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	20.00	50	SQYD	89.40	\$100.00	\$8,940.00
	0001	0110	6052010A	STRUCTURAL UNDERDRAIN	0.00	877	LF	877.00	\$20.00	\$17,540.00
	0001	0120	6071012A	CHAIN-LINK FENCE (60 IN.)	0.00	327	LF	0.00	\$22.28	\$0.00
	0001	0130	6091060	PAVED DITCH	0.00	61	SQYD	0.00	\$50.00	\$0.00
	0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	343	LF	343.00	\$15.00	\$5,145.00
	0001	0150	6119907	MISC.FURNISHING AND PLACING SELECT GRANULAR BACKFILL	5,000.00	12049	CUYD	17,990.40	\$25.00	\$449,760.00
	0001	0160	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	1	EA	2.00	\$1,200.00	\$2,400.00
	0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.95	\$12,000.00	\$11,400.00
	0001	0180	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	5	EA	5.00	\$1,000.00	\$5,000.00
	0001	0190	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	25.00	575	LF	600.00	\$20.00	\$12,000.00
	0001	0200	6181000	MOBILIZATION	0.00	1	LS	1.00	\$14,000.00	\$14,000.00
	0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	355	LF	0.00	\$5.00	\$0.00
	0001	0220	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	182	LF	0.00	\$5.00	\$0.00
	0001	0230	6240104A	SEPARATION GEOTEXTILE	0.00	8695	SQYD	5,450.00	\$2.50	\$13,625.00
	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.90	\$4,000.00	\$3,600.00
	0001	0250	7269903	MISC.8 IN. PIPE GROUP A	250.00	219	LF	120.00	\$25.00	\$3,000.00
	0001	0260	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	1.00	1	FT	0.00	\$1,500.00	\$0.00
	0001	0270	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	750	SQYD	0.00	\$12.00	\$0.00
	0001	0280	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	1.400	ACRE	0.00	\$3,250.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6I3419	0001	0290	8061003	SEDIMENT TRAP EXCAVATION	0.00	5	CUYD	0.00	\$1.00	\$0.00
	0001	0300	8061004	SEDIMENT TRAP ROCK	0.00	5	CUYD	0.00	\$1.00	\$0.00
	0001	0310	8061005	ROCK DITCH CHECK	0.00	70	LF	35.00	\$10.00	\$350.00
	0001	0320	8061016	SEDIMENT REMOVAL	0.00	20	CUYD	7.00	\$1.00	\$7.00
	0001	0330	8061019	SILT FENCE	0.00	335	LF	445.00	\$5.00	\$2,225.00
	0001	0340	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	6018	SQYD	0.00	\$1.99	\$0.00
	0001	0350	8069907	MISCWOOD MULCH	0.00	50	CUYD	0.00	\$89.00	\$0.00
	0001	0360	8089902	MISC.CONTRACTOR FURNISHED TREES	0.00	11	EA	0.00	\$450.00	\$0.00
	0010	0370	6061060	MGS GUARDRAIL	0.00	275	LF	281.00	\$24.00	\$6,744.00
	0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	1	EA	1.00	\$3,000.00	\$3,000.00
	0010	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	1	EA	1.00	\$600.00	\$600.00
	0050	0400	9109903	MISC.MODOT ITS ASSETS RELOCATION	0.00	350	LF	262.50	\$23.00	\$6,037.50
	0001	5001	5029905	MISC.9 IN. Temporary Concrete Pavement	118.30	0	SQYD	118.30	\$140.00	\$16,562.00
Overall - Total										\$839,148.91

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3419	0020	2031000	CLASS A EXCAVATION	Slide	6/1/19	nilget1	404.50	CUYD		
	0030	2036000	COMPACTING EMBANKMENT	Slide	6/1/19	nilget1	1,508.40	CUYD		
	0070	4010150	TYPE A2 SHOULDER	Ramp - RT shoulder	5/17/19	nilget1	85.60	SQYD		
				Ramp RT shoulder	5/23/19	nilget1	198.30	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3419	0070	4010150	TYPE A2 SHOULDER	Ramp RT shoulder	5/24/19	nilget1	28.30	SQYD			
	0100	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	Ramp adjacent to RT shoulder	5/23/19	nilget1	89.40	SQYD			
	0110	6052010A	STRUCTURAL UNDERDRAIN	3rd cut section	5/21/19	nilget1	87.00	LF			
	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Ramp RT shoulder	5/24/19	nilget1	343.00	LF			
	0150	6119907	MISC.	Slide	6/1/19	nilget1	1,508.40	CUYD			
	0160		6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Ramp RT shoulder	5/23/19	nilget1	1.00	EA		
					Ramp adjacent to RT shoulder	5/24/19	nilget1	1.00	EA		
	0250	7269903	MISC.	Ramp - 9' below pavement	5/20/19	nilget1	120.00	LF			
	0320	8061016	SEDIMENT REMOVAL	paved ditch	5/28/19	nilget1	5.00	CUYD			
	0370	6061060	MGS GUARDRAIL	Ramp - RT shoulder	5/28/19	nilget1	281.00	LF			
	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Ramp - RT shoulder/barrier wall	5/28/19	nilget1	1.00	EA			
	0390	6061074	MGS HEIGHT AND BLOCK TRANSITION	Ramp - RT shoulder	5/28/19	nilget1	1.00	EA			

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist