



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|---------------|---------------|
| 190118-C01 | 0010 | July 1, 2019 | July 15, 2019 | July 16, 2019 | Progress |

Prepared For:

E & C Bridge, LLC
220 Robertson Road
California, MO 65018
(573)619-2497FAX

Prepared By:

Higginville Project Office
3000 Commercial Drive, Suite 103
Higginville, MO 64037

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J3S3063 | FAS S301(36) | Bridge replacement | V | RAY | over Trib. to E. Fork Crooked River, east of Route 13 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$671,510.60 | \$6,709.00 | \$678,219.60 | 103.53% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J3S3063 | | | |

Contract Total Pay For Estimate No. 0010

| | To Date | Previous | This Estimate |
|--|--------------|--------------|-------------------|
| 190118-C01 | | | |
| Total Earnings | \$702,157.71 | \$700,969.51 | \$1,188.20 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$666,017.71 | \$664,829.51 | |
| Contract Total Payable This Estimate: | | | \$1,188.20 |

| Approval Date | By User |
|---------------|---|
| July 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by laymar |
| July 16, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1 |
| July 17, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|-------------------|
| J3S3063 | | To Date | Previous | This Estimate |
| | Participating | \$702,157.71 | \$700,969.51 | \$1,188.20 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$666,017.71 | \$664,829.51 | \$1,188.20 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | (\$446,139.64) | (\$447,814.04) | \$1,674.40 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | 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 | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$666,017.71 | \$664,829.51 | |
| Project Total Payable This Estimate: | | | | \$1,188.20 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | laymar | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | laymar | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient. | laymar | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | laymar | Acknowledged |

Items Paid This Estimate Period

Revision 02/05/2019



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| 190118-C01 | | 0010 | | July 1, 2019 | | July 15, 2019 | | July 16, 2019 | | Progress | |
| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate | |
| J3S3063 | 0010 | 2013000 | | \$4,500.00 | ACRE | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |
| | 0020 | 2022010 | | \$6,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |
| | 0030 | 2031000 | | \$12.00 | CUYD | 0.00 | 1,353.00 | 0.00 | 1,353.00 | \$0.00 | |
| | 0040 | 2035500 | | \$14.00 | CUYD | 0.00 | 231.00 | 0.00 | 231.00 | \$0.00 | |
| | 0050 | 2036000 | | \$4.00 | CUYD | 0.00 | 1,083.00 | 0.00 | 1,083.00 | \$0.00 | |
| | 0070 | 2101006A | | \$650.00 | 100F | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 | |
| | 0080 | 2153000 | | \$1,500.00 | 100F | 0.00 | 3.00 | 0.00 | 3.00 | \$0.00 | |
| | 0090 | 3040504 | | \$7.75 | SQYD | 0.00 | 1,122.00 | 0.00 | 1,122.00 | \$0.00 | |
| | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT | \$62.00 | SQYD | 0.00 | 1,022.00 | 0.00 | 1,022.00 | \$0.00 | |
| | 0130 | 6113020 | | \$33.00 | CUYD | 0.00 | 1,653.00 | 0.00 | 1,653.00 | \$0.00 | |
| | 0140 | 6113040 | | \$15.00 | CUYD | 0.00 | 1,653.00 | 0.00 | 1,653.00 | \$0.00 | |
| | 0150 | 6161005 | | \$6.00 | SQFT | 0.00 | 341.00 | 0.00 | 341.00 | \$0.00 | |
| | 0160 | 6161008 | | \$25.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 | |
| | 0170 | 6161009 | | \$18.00 | EA | 0.00 | 11.00 | 0.00 | 11.00 | \$0.00 | |
| | 0180 | 6161025 | | \$25.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 | |
| | 0190 | 6161030 | | \$65.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 | |
| | 0210 | 6161098A | | \$2,100.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 | |
| | 0220 | 6181000 | | \$23,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |
| | 0240 | 6205901A | | \$3.00 | LF | 0.00 | 1,163.00 | 0.00 | 1,163.00 | \$0.00 | |
| | 0250 | 6240103A | | \$2.50 | SQYD | 0.00 | 1,653.00 | 0.00 | 1,653.00 | \$0.00 | |
| 0260 | 6274000 | | \$5,300.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | | |
| 0290 | 8051000A | | \$3,640.00 | ACRE | 0.00 | 0.00 | 0.00 | 0.00 | \$837.20 | | |
| 0320 | 8061006 | | \$6.50 | LF | 0.00 | 225.00 | 54.00 | 279.00 | \$351.00 | | |
| 0370 | 6061060 | | \$18.00 | LF | 0.00 | 200.00 | 0.00 | 200.00 | \$0.00 | | |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J3S3063 | 0380 | 6061069 | | \$2,550.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0390 | 6063014 | | \$2,400.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0400 | 2061000 | | \$45.00 | CUYD | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0410 | 2160500 | | \$20,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0420 | 5031011A | | \$205.00 | SQYD | 0.00 | 109.00 | 0.00 | 109.00 | \$0.00 |
| | 0430 | 7011104 | | \$600.00 | LF | 0.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 0440 | 7011203 | | \$450.00 | LF | 0.00 | 76.00 | 0.00 | 76.00 | \$0.00 |
| | 0450 | 7011300 | | \$50.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0460 | 7011400 | | \$88.00 | LF | 0.00 | 104.00 | 0.00 | 104.00 | \$0.00 |
| | 0470 | 7011600 | | \$1,000.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0480 | 7021212 | | \$75.00 | LF | 0.00 | 86.00 | 0.00 | 86.00 | \$0.00 |
| | 0490 | 7027000 | | \$125.00 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0500 | 7032003 | | \$650.00 | CUYD | 0.00 | 55.60 | 0.00 | 55.60 | \$0.00 |
| | 0510 | 7034213 | | \$285.00 | SQYD | 0.00 | 418.00 | 0.00 | 418.00 | \$0.00 |
| | 0520 | 7034219A | | \$65.00 | LF | 0.00 | 319.00 | 0.00 | 319.00 | \$0.00 |
| | 0530 | 7056000 | | \$140.00 | LF | 0.00 | 547.00 | 0.00 | 547.00 | \$0.00 |
| | 0540 | 7061060 | | \$1.10 | LB | 0.00 | 11,170.00 | 0.00 | 11,170.00 | \$0.00 |
| | 0550 | 7123610 | | \$250.00 | EA | 0.00 | 18.00 | 0.00 | 18.00 | \$0.00 |
| | 0560 | 7151001 | | \$1,200.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0570 | 7161000 | | \$150.00 | EA | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 |
| | 0580 | 7161002 | | \$170.00 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 5001 | 7026000 | | \$309.25 | LF | 0.00 | 44.00 | 0.00 | 44.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$1,188.20 |



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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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J3S3063 | 0001 | 0010 | 2013000 | | 0.00 | 1 | ACRE | 1.00 | \$4,500.00 | \$4,500.00 |
| | 0001 | 0020 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | 0001 | 0030 | 2031000 | | 0.00 | 1353 | CUYD | 1,353.00 | \$12.00 | \$16,236.00 |
| | 0001 | 0040 | 2035500 | | 0.00 | 231 | CUYD | 231.00 | \$14.00 | \$3,234.00 |
| | 0001 | 0050 | 2036000 | | 0.00 | 1083 | CUYD | 1,083.00 | \$4.00 | \$4,332.00 |
| | 0001 | 0060 | 2063000 | | -56.00 | 56 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | 0001 | 0070 | 2101006A | | 0.00 | 2 | 100F | 2.00 | \$650.00 | \$1,300.00 |
| | 0001 | 0080 | 2153000 | | 0.00 | 3 | 100F | 3.00 | \$1,500.00 | \$4,500.00 |
| | 0001 | 0090 | 3040504 | | 0.00 | 1122 | SQYD | 1,122.00 | \$7.75 | \$8,695.50 |
| | 0001 | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 1022 | SQYD | 1,022.00 | \$62.00 | \$63,364.00 |
| | 0001 | 0110 | 6096020 | | 0.00 | 2 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0120 | 6096042 | | 0.00 | 2 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0130 | 6113020 | | 0.00 | 1653 | CUYD | 1,653.00 | \$33.00 | \$54,549.00 |
| | 0001 | 0140 | 6113040 | | 0.00 | 1653 | CUYD | 1,653.00 | \$15.00 | \$24,795.00 |
| | 0001 | 0150 | 6161005 | | -160.00 | 501 | SQFT | 341.00 | \$6.00 | \$2,046.00 |
| | 0001 | 0160 | 6161008 | | -2.00 | 4 | EA | 2.00 | \$25.00 | \$50.00 |
| | 0001 | 0170 | 6161009 | | -6.00 | 17 | EA | 11.00 | \$18.00 | \$198.00 |
| | 0001 | 0180 | 6161025 | | -40.00 | 50 | EA | 10.00 | \$25.00 | \$250.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J3S3063 | 0001 | 0190 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$65.00 | \$650.00 |
| | 0001 | 0200 | 6161047 | | -12.00 | 12 | EA | 0.00 | \$55.00 | \$0.00 |
| | 0001 | 0210 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$2,100.00 | \$4,200.00 |
| | 0001 | 0220 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$23,000.00 | \$23,000.00 |
| | 0001 | 0230 | 6189902 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0240 | 6205901A | | 0.00 | 1163 | LF | 1,163.00 | \$3.00 | \$3,489.00 |
| | 0001 | 0250 | 6240103A | | 0.00 | 1653 | SQYD | 1,653.00 | \$2.50 | \$4,132.50 |
| | 0001 | 0260 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$5,300.00 | \$5,300.00 |
| | 0001 | 0270 | 7250318A | | -81.00 | 81 | LF | 0.00 | \$50.00 | \$0.00 |
| | 0001 | 0280 | 7321014A | | -2.00 | 2 | EA | 0.00 | \$500.00 | \$0.00 |
| | 0001 | 0290 | 8051000A | | 0.00 | 0.600 | ACRE | 0.23 | \$3,640.00 | \$837.20 |
| | 0001 | 0300 | 8061004 | | 0.00 | 3 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0310 | 8061005 | | 0.00 | 18 | LF | 0.00 | \$38.00 | \$0.00 |
| | 0001 | 0320 | 8061006 | | 0.00 | 355 | LF | 279.00 | \$6.50 | \$1,813.50 |
| | 0001 | 0330 | 8061016 | | 0.00 | 33 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0340 | 8061017 | | 0.00 | 0.600 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0350 | 8061019 | | 0.00 | 855 | LF | 0.00 | \$2.10 | \$0.00 |
| | 0001 | 0360 | 8064133 | | 0.00 | 3020 | SQYD | 0.00 | \$1.33 | \$0.00 |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J3S3063 | 0010 | 0370 | 6061060 | | 0.00 | 200 | LF | 200.00 | \$18.00 | \$3,600.00 |
| | 0010 | 0380 | 6061069 | | 0.00 | 4 | EA | 4.00 | \$2,550.00 | \$10,200.00 |
| | 0010 | 0390 | 6063014 | | 0.00 | 4 | EA | 4.00 | \$2,400.00 | \$9,600.00 |
| | 0070 | 0400 | 2061000 | | 0.00 | 80 | CUYD | 80.00 | \$45.00 | \$3,600.00 |
| | 0070 | 0410 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | 0070 | 0420 | 5031011A | | 0.00 | 109 | SQYD | 109.00 | \$205.00 | \$22,345.00 |
| | 0070 | 0430 | 7011104 | | 0.00 | 24 | LF | 24.00 | \$600.00 | \$14,400.00 |
| | 0070 | 0440 | 7011203 | | 12.00 | 64 | LF | 76.00 | \$450.00 | \$34,200.00 |
| | 0070 | 0450 | 7011300 | | 0.00 | 4 | EA | 4.00 | \$50.00 | \$200.00 |
| | 0070 | 0460 | 7011400 | | 0.00 | 104 | LF | 104.00 | \$88.00 | \$9,152.00 |
| | 0070 | 0470 | 7011600 | | 0.00 | 4 | EA | 4.00 | \$1,000.00 | \$4,000.00 |
| | 0070 | 0480 | 7021212 | | -26.00 | 112 | LF | 86.00 | \$75.00 | \$6,450.00 |
| | 0070 | 0490 | 7027000 | | 0.00 | 8 | EA | 8.00 | \$125.00 | \$1,000.00 |
| | 0070 | 0500 | 7032003 | | 0.00 | 55.600 | CUYD | 55.60 | \$650.00 | \$36,140.00 |
| | 0070 | 0510 | 7034213 | | 0.00 | 418 | SQYD | 418.00 | \$285.00 | \$119,130.00 |
| | 0070 | 0520 | 7034219A | | 0.00 | 319 | LF | 319.00 | \$65.00 | \$20,735.00 |
| | 0070 | 0530 | 7056000 | | 0.00 | 547 | LF | 547.00 | \$140.00 | \$76,580.00 |
| | 0070 | 0540 | 7061060 | | 0.00 | 11170 | LB | 11,170.00 | \$1.10 | \$12,287.00 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J3S3063 | 0070 | 0550 | 7123610 | | 0.00 | 18 | EA | 18.00 | \$250.00 | \$4,500.00 |
| | 0070 | 0560 | 7151001 | | 0.00 | 2 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | 0070 | 0570 | 7161000 | | 0.00 | 8 | EA | 8.00 | \$150.00 | \$1,200.00 |
| | 0070 | 0580 | 7161002 | | 0.00 | 16 | EA | 16.00 | \$170.00 | \$2,720.00 |
| | 0070 | 5001 | 7026000 | | 44.00 | 0 | LF | 44.00 | \$309.25 | \$13,607.00 |

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 |
|---------|----------|-----------|--------------------------------|--------------------------------|----------|---------|-------|------|------------------------|----------------------|
| J3S3063 | 0290 | 8051000A | SEEDING - COOL SEASON MIXTURES | 80% of seeding | 7/15/19 | laymar | 0.23 | ACRE | | |
| | 0320 | 8061006 | ALTERNATE DITCH CHECK | Horse shoe area in SE Quadrant | 7/15/19 | laymar | 54.00 | LF | | |