



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190118-G02  | 0008            | July 16, 2019    | August 1, 2019 | August 1, 2019 | Progress      |

**Prepared For:**

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

**Prepared By:**

**Clinton Project Office**  
1057 East gains Drive  
Clinton, MO 64735

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work                           |
|----------------|----------------------|---------------------|-------|--------|--|
| J7S0503        | FAS-S601(011)        | Bridge replacement  | B     | BATES  | over Shaw Branch 1.3 miles east of Route O |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$427,479.50             | (\$5,930.00)            | \$421,549.50            | 81.15%                                | December 1, 2019         | December 1, 2019        |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J7S0503        |                  |            |                 |

**Contract Total Pay For Estimate No. 008**

|  | To Date             | Previous            | This Estimate      |
|--|---------------------|---------------------|--------------------|
| 190118-G02                                   |                     |                     |                    |
| Total Earnings                               | \$342,087.50        | \$291,842.00        | \$50,245.50        |
| Total Adjustments                            | \$0.00              | \$0.00              | \$0.00             |
|  | <b>\$418,821.50</b> | <b>\$381,731.00</b> |                    |
| <b>Contract Total Payable This Estimate:</b> |                     |                     | <b>\$37,090.50</b> |

| Approval Date  | By User   |
|----------------|---|
| August 2, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by UPTEGR   |
| August 2, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by GIRGIA |
| August 5, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1                 |



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| Totals by Job Numbers                       |  |                     |                     |                    |
|---|--|---------------------|---------------------|--------------------|
| J7S0503                                     |  | To Date             | Previous            | This Estimate      |
|   | Participating  | \$342,087.50        | \$291,842.00        | \$50,245.50        |
|   | Non-Participating  | \$0.00              | \$0.00              | \$0.00             |
|   | <b>Total Earnings</b>  | <b>\$418,821.50</b> | <b>\$381,731.00</b> | <b>\$37,090.50</b> |
|   | *Stockpiled Materials*   | \$0.00              | \$0.00              | 0                  |
|   | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                     |                    |
|   | *Line Item Adjustments*  | \$374,742.00        | \$386,469.00        | (\$11,727.00)      |
|   | *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             |
|   | <b>Totals:</b>   | <b>\$418,821.50</b> | <b>\$381,731.00</b> |                    |
| <b>Project Total Payable This Estimate:</b> |  |                     |                     | <b>\$37,090.50</b> |

**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 J7S0503, Item 9031270A, Project Item Line Number 0270, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | UPTEGR | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J7S0503, Item 9031273, Project Item Line Number 0280, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.   | UPTEGR | Acknowledged |
| Estimate Exception Type: Exceeded Available Time Exception: Contract 190118-G02, Time ID CM 01 AT, Time Type Available Days.   | UPTEGR | Acknowledged |

**Items Paid This Estimate Period**



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|-------------|----------|-----------------|-------------------------|------------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|--|
| 190118-G02  |          | 0008            |                         | July 16, 2019    |      | August 1, 2019              |                              | August 1, 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 |  |
| J7S0503     | 0010     | 2013000         |                         | \$4,500.00       | ACRE | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |  |
|             | 0020     | 2022010         |                         | \$2,500.00       | LS   | 0.00                        | 0.90                         | 0.00                              | 0.90             | \$0.00               |  |
|             | 0030     | 2031000         |                         | \$12.00          | CUYD | 0.00                        | 128.00                       | 400.00                            | 528.00           | \$4,800.00           |  |
|             | 0040     | 2036000         |                         | \$8.00           | CUYD | 0.00                        | 0.00                         | 294.00                            | 294.00           | \$2,352.00           |  |
|             | 0050     | 3040143         |                         | \$8.00           | SQYD | 0.00                        | 508.00                       | 0.00                              | 508.00           | \$0.00               |  |
|             | 0060     | 4010151         |                         | \$70.00          | SQYD | 0.00                        | 134.10                       | 0.00                              | 134.10           | \$0.00               |  |
|             | 0070     | 4019905         | MISC. OPTIONAL PAVEMENT | \$70.00          | SQYD | 0.00                        | 374.10                       | 0.00                              | 374.10           | \$0.00               |  |
|             | 0080     | 6113020         |                         | \$38.00          | CUYD | 0.00                        | 100.00                       | 357.00                            | 457.00           | \$13,566.00          |  |
|             | 0090     | 6113040         |                         | \$16.00          | CUYD | 0.00                        | 100.00                       | 357.00                            | 457.00           | \$5,712.00           |  |
|             | 0100     | 6161005         |                         | \$7.00           | SQFT | 0.00                        | 147.00                       | 0.00                              | 147.00           | \$0.00               |  |
|             | 0110     | 6161008         |                         | \$45.00          | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |  |
|             | 0120     | 6161009         |                         | \$22.00          | EA   | 0.00                        | 4.00                         | 0.00                              | 4.00             | \$0.00               |  |
|             | 0130     | 6161031         |                         | \$125.00         | EA   | 0.00                        | 12.00                        | 0.00                              | 12.00            | \$0.00               |  |
|             | 0140     | 6161098A        |                         | \$2,500.00       | EA   | 0.00                        | 3.00                         | 0.00                              | 3.00             | \$0.00               |  |
|             | 0150     | 6181000         |                         | \$18,000.00      | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |  |
|             | 0160     | 6206000C        |                         | \$1.00           | LF   | 0.00                        | 0.00                         | 1,200.00                          | 1,200.00         | \$1,200.00           |  |
|             | 0170     | 6206001C        |                         | \$1.00           | LF   | 0.00                        | 0.00                         | 1,200.00                          | 1,200.00         | \$1,200.00           |  |
|             | 0180     | 6207001         |                         | \$2.00           | LF   | 0.00                        | 0.00                         | 622.00                            | 622.00           | \$1,244.00           |  |
|             | 0190     | 6240103A        |                         | \$2.50           | SQYD | 0.00                        | 150.00                       | 463.00                            | 613.00           | \$1,157.50           |  |
|             | 0200     | 6274000         |                         | \$5,000.00       | LS   | 0.00                        | 1.00                         | 0.00                              | 1.00             | \$0.00               |  |
|             | 0210     | 8052000A        |                         | \$17,500.00      | ACRE | 0.00                        | 0.00                         | 0.24                              | 0.24             | \$4,200.00           |  |
|             | 0220     | 8061005         |                         | \$22.00          | LF   | 0.00                        | 0.00                         | 35.00                             | 35.00            | \$770.00             |  |
|             | 0230     | 8061016         |                         | \$5.00           | CUYD | 0.00                        | 0.00                         | 10.00                             | 10.00            | \$50.00              |  |
|             | 0240     | 8061019         |                         | \$3.30           | LF   | 0.00                        | 225.00                       | 30.00                             | 255.00           | \$99.00              |  |



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| 190118-G02  | 0008            | July 16, 2019    | August 1, 2019 | August 1, 2019 | Progress      |

**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 |
|---|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7S0503   | 0260     | 9031010   |   | \$2,150.00  | CUYD | 0.00                        | 0.00                         | 0.60                              | 0.60             | \$1,290.00           |
|   | 0290     | 9035004A  |   | \$28.75     | SQFT | 0.00                        | 0.00                         | 18.00                             | 18.00            | \$517.50             |
|   | 0300     | 6061070   |   | \$2,625.00  | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$5,250.00           |
|   | 0310     | 6063014   |   | \$2,650.00  | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$5,300.00           |
|   | 0320     | 2061000   |   | \$45.00     | CUYD | 0.00                        | 60.00                        | 0.00                              | 60.00            | \$0.00               |
|   | 0330     | 2160500   |   | \$15,750.00 | LS   | 0.00                        | 0.75                         | 0.25                              | 1.00             | \$3,937.50           |
|   | 0340     | 5031011A  |   | \$205.00    | SQYD | 0.00                        | 121.00                       | 0.00                              | 121.00           | \$0.00               |
|   | 0350     | 7021212   |   | \$65.00     | LF   | 0.00                        | 485.00                       | 0.00                              | 485.00           | \$0.00               |
|   | 0360     | 7027000   |   | \$125.00    | EA   | 0.00                        | 20.00                        | 0.00                              | 20.00            | \$0.00               |
|   | 0370     | 7032003   |   | \$650.00    | CUYD | 0.00                        | 45.40                        | 0.00                              | 45.40            | \$0.00               |
|   | 0380     | 7034215   |   | \$75.00     | LF   | 0.00                        | 180.00                       | 0.00                              | 180.00           | \$0.00               |
|   | 0390     | 7034222   |   | \$305.00    | SQYD | 0.00                        | 257.00                       | 0.00                              | 257.00           | (\$15,555.00)        |
|   | 0400     | 7059903   | MISC. 12 IN. PRESTRESSED CONCRETE SOLID SLAB BEAM | \$285.00    | LF   | 0.00                        | 232.00                       | 0.00                              | 232.00           | \$0.00               |
|   | 0410     | 7061060   |   | \$1.50      | LB   | 0.00                        | 3,580.00                     | 0.00                              | 3,580.00         | \$0.00               |
|   | 0420     | 7121000   |   | \$4.00      | LB   | 0.00                        | 1,080.00                     | 0.00                              | 1,080.00         | \$0.00               |
|   | 0430     | 7123610   |   | \$190.00    | EA   | 0.00                        | 12.00                        | 0.00                              | 12.00            | \$0.00               |
|   | 0440     | 7151001   |   | \$1,200.00  | EA   | 0.00                        | 2.00                         | 0.00                              | 2.00             | \$0.00               |
| 0450  | 7161000  |           | \$150.00  | EA          | 0.00 | 6.00                        | 0.00                         | 6.00                              | \$0.00           |                      |
| 0460  | 7161002  |           | \$200.00  | EA          | 0.00 | 12.00                       | 0.00                         | 12.00                             | \$0.00           |                      |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |   |             |      |                             |                              |                                   |                  | <b>\$37,090.50</b>   |

**Total Paid / All Items / All Estimates**



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|-------------|----------|-----------------|-----------|-------------------------|------------------|----------------|------|------------------|-------------|---------------------|
| 190118-G02  |          | 0008            |           | July 16, 2019           | August 1, 2019   | August 1, 2019 |      | Progress         |             |                     |
| Project No. | Category | Line No.        | Item Code | Description             | Net Change Order | Bid Quantity   | Unit | Quantity to Date | Unit Price  | Amount Paid to Date |
| J7S0503     | 0001     | 0010            | 2013000   |                         | 0.00             | 1              | ACRE | 1.00             | \$4,500.00  | \$4,500.00          |
|             | 0001     | 0020            | 2022010   |                         | 0.00             | 1              | LS   | 0.90             | \$2,500.00  | \$2,250.00          |
|             | 0001     | 0030            | 2031000   |                         | 0.00             | 528            | CUYD | 528.00           | \$12.00     | \$6,336.00          |
|             | 0001     | 0040            | 2036000   |                         | 0.00             | 294            | CUYD | 294.00           | \$8.00      | \$2,352.00          |
|             | 0001     | 0050            | 3040143   |                         | 0.00             | 508            | SQYD | 508.00           | \$8.00      | \$4,064.00          |
|             | 0001     | 0060            | 4010151   |                         | 0.00             | 134.100        | SQYD | 134.10           | \$70.00     | \$9,387.00          |
|             | 0001     | 0070            | 4019905   | MISC. OPTIONAL PAVEMENT | 0.00             | 374.100        | SQYD | 374.10           | \$70.00     | \$26,187.00         |
|             | 0001     | 0080            | 6113020   |                         | 0.00             | 457            | CUYD | 457.00           | \$38.00     | \$17,366.00         |
|             | 0001     | 0090            | 6113040   |                         | 0.00             | 457            | CUYD | 457.00           | \$16.00     | \$7,312.00          |
|             | 0001     | 0100            | 6161005   |                         | 0.00             | 147            | SQFT | 147.00           | \$7.00      | \$1,029.00          |
|             | 0001     | 0110            | 6161008   |                         | 0.00             | 2              | EA   | 2.00             | \$45.00     | \$90.00             |
|             | 0001     | 0120            | 6161009   |                         | 0.00             | 4              | EA   | 4.00             | \$22.00     | \$88.00             |
|             | 0001     | 0130            | 6161031   |                         | 0.00             | 12             | EA   | 12.00            | \$125.00    | \$1,500.00          |
|             | 0001     | 0140            | 6161098A  |                         | 0.00             | 3              | EA   | 3.00             | \$2,500.00  | \$7,500.00          |
|             | 0001     | 0150            | 6181000   |                         | 0.00             | 1              | LS   | 1.00             | \$18,000.00 | \$18,000.00         |
|             | 0001     | 0160            | 6206000C  |                         | 0.00             | 1200           | LF   | 1,200.00         | \$1.00      | \$1,200.00          |
|             | 0001     | 0170            | 6206001C  |                         | 0.00             | 1200           | LF   | 1,200.00         | \$1.00      | \$1,200.00          |
|             | 0001     | 0180            | 6207001   |                         | 0.00             | 622            | LF   | 622.00           | \$2.00      | \$1,244.00          |
|             | 0001     | 0190            | 6240103A  |                         | 0.00             | 613            | SQYD | 613.00           | \$2.50      | \$1,532.50          |



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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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J7S0503     | 0001     | 0200     | 6274000   |             | 0.00             | 1            | LS   | 1.00             | \$5,000.00  | \$5,000.00          |
|             | 0001     | 0210     | 8052000A  |             | 0.00             | 0.300        | ACRE | 0.24             | \$17,500.00 | \$4,200.00          |
|             | 0001     | 0220     | 8061005   |             | 0.00             | 35           | LF   | 35.00            | \$22.00     | \$770.00            |
|             | 0001     | 0230     | 8061016   |             | 0.00             | 10           | CUYD | 10.00            | \$5.00      | \$50.00             |
|             | 0001     | 0240     | 8061019   |             | 0.00             | 255          | LF   | 255.00           | \$3.30      | \$841.50            |
|             | 0001     | 0250     | 8061050   |             | -131.00          | 131          | LF   | 0.00             | \$15.00     | \$0.00              |
|             | 0001     | 0260     | 9031010   |             | 0.00             | 0.600        | CUYD | 0.60             | \$2,150.00  | \$1,290.00          |
|             | 0001     | 0270     | 9031270A  |             | 0.00             | 60           | LF   | 60.00            | \$13.75     | \$825.00            |
|             | 0001     | 0280     | 9031273   |             | 0.00             | 18           | LF   | 18.00            | \$33.50     | \$603.00            |
|             | 0001     | 0290     | 9035004A  |             | 0.00             | 18           | SQFT | 18.00            | \$28.75     | \$517.50            |
|             | 0010     | 0300     | 6061070   |             | 0.00             | 2            | EA   | 2.00             | \$2,625.00  | \$5,250.00          |
|             | 0010     | 0310     | 6063014   |             | 0.00             | 2            | EA   | 2.00             | \$2,650.00  | \$5,300.00          |
|             | 0070     | 0320     | 2061000   |             | 0.00             | 60           | CUYD | 60.00            | \$45.00     | \$2,700.00          |
|             | 0070     | 0330     | 2160500   |             | 0.00             | 1            | LS   | 1.00             | \$15,750.00 | \$15,750.00         |
|             | 0070     | 0340     | 5031011A  |             | 0.00             | 121          | SQYD | 121.00           | \$205.00    | \$24,805.00         |
|             | 0070     | 0350     | 7021212   |             | -61.00           | 546          | LF   | 485.00           | \$65.00     | \$31,525.00         |
|             | 0070     | 0360     | 7027000   |             | 0.00             | 20           | EA   | 20.00            | \$125.00    | \$2,500.00          |
|             | 0070     | 0370     | 7032003   |             | 0.00             | 45.400       | CUYD | 45.40            | \$650.00    | \$29,510.00         |



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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|------------|---------------------|
| J7S0503     | 0070     | 0380     | 7034215   |   | 0.00             | 180          | LF   | 180.00           | \$75.00    | \$13,500.00         |
|             | 0070     | 0390     | 7034222   |   | 0.00             | 257          | SQYD | 257.00           | \$305.00   | \$78,385.00         |
|             | 0070     | 0400     | 7059903   | MISC. 12 IN. PRESTRESSED CONCRETE SOLID SLAB BEAM | 0.00             | 232          | LF   | 232.00           | \$285.00   | \$66,120.00         |
|             | 0070     | 0410     | 7061060   |   | 0.00             | 3580         | LB   | 3,580.00         | \$1.50     | \$5,370.00          |
|             | 0070     | 0420     | 7121000   |   | 0.00             | 1080         | LB   | 1,080.00         | \$4.00     | \$4,320.00          |
|             | 0070     | 0430     | 7123610   |   | 0.00             | 12           | EA   | 12.00            | \$190.00   | \$2,280.00          |
|             | 0070     | 0440     | 7151001   |   | 0.00             | 2            | EA   | 2.00             | \$1,200.00 | \$2,400.00          |
|             | 0070     | 0450     | 7161000   |   | 0.00             | 6            | EA   | 6.00             | \$150.00   | \$900.00            |
|             | 0070     | 0460     | 7161002   |   | 0.00             | 12           | EA   | 12.00            | \$200.00   | \$2,400.00          |

**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 |
|---------|----------|-----------|--|----------------------------|----------|---------|----------|------|------------------------|----------------------|
| J7S0503 | 0030     | 2031000   | CLASS A EXCAVATION   |                            | 7/24/19  | uptegr  | 400.00   | CUYD |                        |                      |
|         | 0040     | 2036000   | COMPACTING EMBANKMENT  |                            | 7/24/19  | uptegr  | 294.00   | CUYD |                        |                      |
|         | 0080     | 6113020   | FURNISHING TYPE 2 ROCK BLANKET                                       | West and East fill slopes. | 7/24/19  | uptegr  | 357.00   | CUYD |                        |                      |
|         | 0090     | 6113040   | PLACING TYPE 2 ROCK BLANKET  | West and East fill slopes. | 7/24/19  | uptegr  | 357.00   | CUYD |                        |                      |
|         | 0160     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | As show on plan sheets.    | 7/24/19  | uptegr  | 1,200.00 | LF   |                        |                      |
|         | 0170     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT                            | As shown on plan sheets.   | 7/24/19  | uptegr  | 1,200.00 | LF   |                        |                      |



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| 190118-G02  |          | 0008            |  | July 16, 2019  |          | August 1, 2019 |        | August 1, 2019 |                        | Progress             |  |
| Project     | Line No. | Item Code       | Description                              | Location   | DWR Date | User ID        | Qty    | Unit           | From Station / LogMile | To Station / LogMile |  |
| J7S0503     |          |                 | MARKING PAINT, TYPE P BEADS              |  |          |                |        |                |                        |                      |  |
|             | 0180     | 6207001         | PAVEMENT MARKING REMOVAL                 | As shown on plan sheets.   | 7/24/19  | uptegr         | 622.00 | LF             |                        |                      |  |
|             | 0190     | 6240103A        | PERMANENT EROSION CONTROL GEOTEXTILE     | Under rock blanket   | 7/24/19  | uptegr         | 463.00 | SQYD           |                        |                      |  |
|             | 0210     | 8052000A        | SEEDING - WARM SEASON MIXTURES           | All 4 quadrants of the project.  | 7/25/19  | uptegr         | 0.24   | ACRE           |                        |                      |  |
|             | 0220     | 8061005         | ROCK DITCH CHECK                         | Ditch checks installed at location shown in erosion control plan sheet or as directed by the engineer. | 7/25/19  | uptegr         | 35.00  | LF             |                        |                      |  |
|             | 0230     | 8061016         | SEDIMENT REMOVAL                         | Sediment removal was performed for area along the right of way.  | 7/25/19  | uptegr         | 10.00  | CUYD           |                        |                      |  |
|             | 0240     | 8061019         | SILT FENCE                               | Silt fence install/reinstalled prior to seeding.   | 7/25/19  | uptegr         | 30.00  | LF             |                        |                      |  |
|             | 0260     | 9031010         | CONCRETE FOOTINGS, EMBEDDED              | Footing for object markers   | 7/24/19  | uptegr         | 0.60   | CUYD           |                        |                      |  |
|             | 0290     | 9035004A        | SH-FLAT SHEET                            | Object markers at bridge ends  | 7/24/19  | uptegr         | 18.00  | SQFT           |                        |                      |  |
|             | 0300     | 6061070         | MGS VERTICAL CONCRETE BARRIER TRANSITION | Bridge ends  | 7/24/19  | uptegr         | 2.00   | EA             |                        |                      |  |
|             | 0310     | 6063014         | TYPE A CRASHWORTHY END TERMINAL (MASH)   | Bridge ends.   | 7/24/19  | uptegr         | 2.00   | EA             |                        |                      |  |
|             | 0330     | 2160500         | REMOVAL OF BRIDGES                       | Bridge deck stock piled along right of way has been removed.   | 7/24/19  | uptegr         | 0.25   | LS             |                        |                      |  |