



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|----------|---|
| J1P3152 | FAS S101(16) | Bridge rehabilitation | 136 | PUTNAM | over Brush Creek, 0.6 mile west of Rte. F near Livonia |
| J1S3148 | FAS S101(8) | Bridge rehabilitation | EE | SULLIVAN | over Medicine Creek, 0.5 miles east of Route 139 near Newtown |
| J1S3149 | FAS S101(9) | Bridge deck replacement | ZZ | SULLIVAN | over West Fork Locust Creek, near Harris |
| J1S3151 | FAS S101(10) | Bridge rehabilitation | BB | SULLIVAN | over Rooks Branch, 4.4 miles north of Rte. OO near Milan |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$5,110,947.40 | | \$5,110,947.40 | 41.47% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J1P3152 | | | |
| J1S3148 | | | |
| J1S3149 | | | |
| J1S3151 | | | |

Contract Total Pay For Estimate No. 006

| | To Date | Previous | This Estimate |
|------------|---------|----------|---------------|
| 190215-A03 | | | |



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| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |
| Contract Total Pay For Estimate No. 006 | | | | | |
| | Total Earnings | \$529,854.00 | \$261,599.50 | | \$268,254.50 |
| | Total Adjustments | \$0.00 | \$0.00 | | \$0.00 |
| | | \$602,898.55 | \$334,644.05 | | |
| | | | | Contract Total Payable This Estimate: | \$268,254.50 |

| Approval Date | By User |
|---------------|---|
| July 2, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by kingn1 |
| July 2, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej |
| July 3, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |

| Totals by Job Numbers | | | | |
|---|--|--------------------|----------------------|--------------------|
| J1P3152 | To Date | Previous | This Estimate | |
| | Participating | \$15,409.00 | \$0.00 | \$15,409.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$15,409.00 | \$0.00 | \$15,409.00 |
| | *Stockpiled Materials* | \$15,409.00 | \$0.00 | 15,409 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$0.00 |
| | *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 |
| | Totals: | \$15,409.00 | \$0.00 | |
| Project Total Payable This Estimate: | | | \$15,409.00 | |
| J1S3148 | To Date | Previous | This Estimate | |
| | Participating | \$62,046.50 | \$0.00 | \$62,046.50 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$62,046.50 | \$0.00 | \$62,046.50 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$0.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|----------------------|
| | 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: | \$62,046.50 | \$0.00 | |
| Project Total Payable This Estimate: | | | | \$62,046.50 |
| J1S3149 | To Date | | Previous | This Estimate |
| | Participating | \$278,472.50 | \$115,443.50 | \$163,029.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$291,897.05 | \$128,868.05 | \$163,029.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$153,653.55 | \$153,653.55 | \$0.00 |
| | *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 |
| | Totals: | \$291,897.05 | \$128,868.05 | |
| Project Total Payable This Estimate: | | | | \$163,029.00 |
| J1S3151 | To Date | | Previous | This Estimate |
| | Participating | \$173,926.00 | \$146,156.00 | \$27,770.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$233,546.00 | \$205,776.00 | \$27,770.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$143,280.00 | \$143,280.00 | \$0.00 |
| | *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 |
| | Totals: | \$233,546.00 | \$205,776.00 | |
| Project Total Payable This Estimate: | | | | \$27,770.00 |

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 4/21/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 5/26/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 4/28/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 5/25/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 4/20/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190215-A03, Inspector kingn1, DWR Date 4/27/2019, DWR Status Pending Approval. | kingn1 | Acknowledged |

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 |
|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1P3152 | 0240 | 6061060 | | \$25.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$2,177.00 |
| | 0250 | 6061069 | | \$2,548.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$6,588.00 |
| | 0260 | 6063014 | | \$2,548.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$6,644.00 |
| J1S3148 | 0350 | 2022010 | | \$5,000.00 | LS | 0.00 | 0.00 | 1.00 | 1.00 | \$5,000.00 |
| | 0390 | 6113020 | | \$45.00 | CUYD | 0.00 | 0.00 | 242.00 | 242.00 | \$10,890.00 |
| | 0400 | 6113040 | | \$10.00 | CUYD | 0.00 | 0.00 | 242.00 | 242.00 | \$2,420.00 |
| | 0410 | 6161005 | | \$6.25 | SQFT | 0.00 | 0.00 | 134.00 | 134.00 | \$837.50 |



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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 |
|-------------|----------|-----------|-------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1S3148 | 0420 | 6161008 | | \$85.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$340.00 |
| | 0430 | 6161009 | | \$52.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$104.00 |
| | 0440 | 6161025 | | \$22.00 | EA | 0.00 | 0.00 | 10.00 | 10.00 | \$220.00 |
| | 0450 | 6161030 | | \$210.00 | EA | 0.00 | 0.00 | 10.00 | 10.00 | \$2,100.00 |
| | 0470 | 6161052 | | \$130.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$520.00 |
| | 0490 | 6181000 | | \$21,000.00 | LS | 0.00 | 0.00 | 0.25 | 0.25 | \$5,250.00 |
| | 0520 | 6240103A | | \$2.20 | SQYD | 0.00 | 0.00 | 725.00 | 725.00 | \$1,595.00 |
| | 0570 | 2162500 | | \$5.50 | SQFT | 0.00 | 0.00 | 5,440.00 | 5,440.00 | \$29,920.00 |
| | 0690 | 7126000 | | \$150.00 | LF | 0.00 | 0.00 | 19.00 | 19.00 | \$2,850.00 |
| J1S3149 | 0710 | 2022010 | | \$6,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0715 | 3040163 | | \$18.00 | SQYD | 0.00 | 0.00 | 67.00 | 67.00 | \$1,206.00 |
| | 0725 | 4019905 | MISC. OPTIONAL PAVEMENT | \$105.00 | SQYD | 0.00 | 0.00 | 67.00 | 67.00 | \$7,035.00 |
| | 0750 | 6113020 | | \$45.00 | CUYD | 0.00 | 221.00 | 0.00 | 221.00 | \$0.00 |
| | 0760 | 6113040 | | \$10.00 | CUYD | 0.00 | 221.00 | 0.00 | 221.00 | \$0.00 |
| | 0770 | 6161005 | | \$6.25 | SQFT | 0.00 | 134.00 | 0.00 | 134.00 | \$0.00 |
| | 0780 | 6161008 | | \$52.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0790 | 6161009 | | \$52.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0800 | 6161025 | | \$10.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0810 | 6161030 | | \$200.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0830 | 6161052 | | \$130.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0840 | 6161098A | | \$2,000.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0850 | 6181000 | | \$18,000.00 | LS | 0.00 | 0.25 | 0.75 | 1.00 | \$13,500.00 |
| | 0880 | 6240103A | | \$2.59 | SQYD | 0.00 | 745.00 | 0.00 | 745.00 | \$0.00 |
| 0930 | 2162500 | | \$6.00 | SQFT | 0.00 | 3,052.00 | 0.00 | 3,052.00 | \$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 |
|-------------|----------|-----------|-------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1S3149 | 0940 | 7034212 | | \$315.00 | SQYD | 0.00 | 0.00 | 357.20 | 357.20 | \$112,518.00 |
| | 0950 | 7034219A | | \$105.00 | LF | 0.00 | 0.00 | 274.00 | 274.00 | \$28,770.00 |
| | 0960 | 7121159 | | \$5.00 | EA | 0.00 | 912.00 | 0.00 | 912.00 | \$0.00 |
| | 0970 | 7123610 | | \$225.00 | EA | 0.00 | 24.00 | 0.00 | 24.00 | \$0.00 |
| | 0980 | 7125102 | | \$1,550.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0990 | 7125960 | | \$1,550.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| J1S3151 | 1000 | 2022010 | | \$6,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1005 | 3040163 | | \$20.00 | SQYD | 0.00 | 67.00 | 0.00 | 67.00 | \$0.00 |
| | 1015 | 4019905 | MISC. OPTIONAL PAVEMENT | \$110.00 | SQYD | 0.00 | 67.00 | 0.00 | 67.00 | \$0.00 |
| | 1020 | 6096010A | | \$40.00 | CUYD | 0.00 | 15.00 | 0.00 | 15.00 | \$0.00 |
| | 1030 | 6096041 | | \$20.00 | CUYD | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1040 | 6113020 | | \$40.00 | CUYD | 0.00 | 168.00 | 0.00 | 168.00 | \$0.00 |
| | 1050 | 6113040 | | \$15.00 | CUYD | 0.00 | 168.00 | 0.00 | 168.00 | \$0.00 |
| | 1060 | 6161005 | | \$6.50 | SQFT | 0.00 | 134.00 | 0.00 | 134.00 | \$0.00 |
| | 1070 | 6161008 | | \$52.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 1080 | 6161009 | | \$52.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 1090 | 6161025 | | \$10.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 1100 | 6161030 | | \$260.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 1110 | 6161047 | | \$225.00 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$2,700.00 |
| 1120 | 6161052 | | \$130.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 | |
| 1130 | 6161098A | | \$2,100.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 | |
| 1140 | 6181000 | | \$18,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 | |
| 1170 | 6240103A | | \$2.00 | SQYD | 0.00 | 503.00 | 0.00 | 503.00 | \$0.00 | |
| 1180 | 8061005 | | \$30.00 | LF | 0.00 | 8.00 | 0.00 | 8.00 | \$0.00 | |



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Items Paid This Estimate Period

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|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J1S3151 | 1200 | 8061019 | | \$2.00 | LF | 0.00 | 110.00 | 0.00 | 110.00 | \$0.00 |
| | 1210 | 8061050 | | \$30.00 | LF | 0.00 | 20.00 | 0.00 | 20.00 | \$0.00 |
| | 1220 | 2162500 | | \$5.50 | SQFT | 0.00 | 2,442.00 | 0.00 | 2,442.00 | \$0.00 |
| | 1230 | 7034212 | | \$340.00 | SQYD | 0.00 | 300.00 | 0.00 | 300.00 | \$0.00 |
| | 1240 | 7034219A | | \$115.00 | LF | 0.00 | 0.00 | 218.00 | 218.00 | \$25,070.00 |
| | 1250 | 7121159 | | \$5.50 | EA | 0.00 | 1,032.00 | 0.00 | 1,032.00 | \$0.00 |
| | 1260 | 7123610 | | \$210.00 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 1270 | 7125102 | | \$1,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 1280 | 7125960 | | \$1,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$268,254.50 |

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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J1P3152 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$4,000.00 | \$0.00 |
| | 0001 | 0020 | 2024043 | | 0.00 | 12 | SQFT | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 0030 | 2153000 | | 0.00 | 5 | 100F | 0.00 | \$1,750.00 | \$0.00 |
| | 0001 | 0035 | 3040163 | | 0.00 | 80 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0045 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 80 | SQYD | 0.00 | \$110.00 | \$0.00 |
| | 0001 | 0050 | 6096010A | | 0.00 | 7 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0060 | 6096041 | | 0.00 | 7 | CUYD | 0.00 | \$33.00 | \$0.00 |
| | 0001 | 0070 | 6113020 | | 0.00 | 277 | CUYD | 0.00 | \$45.00 | \$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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1P3152 | 0001 | 0080 | 6113040 | | 0.00 | 277 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0090 | 6161005 | | 0.00 | 1644 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | 0001 | 0100 | 6161008 | | 0.00 | 4 | EA | 0.00 | \$85.00 | \$0.00 |
| | 0001 | 0110 | 6161009 | | 0.00 | 2 | EA | 0.00 | \$52.00 | \$0.00 |
| | 0001 | 0120 | 6161025 | | 0.00 | 10 | EA | 0.00 | \$32.00 | \$0.00 |
| | 0001 | 0130 | 6161030 | | 0.00 | 10 | EA | 0.00 | \$210.00 | \$0.00 |
| | 0001 | 0140 | 6161052 | | 0.00 | 4 | EA | 0.00 | \$130.00 | \$0.00 |
| | 0001 | 0150 | 6161098A | | 0.00 | 2 | EA | 0.00 | \$3,900.00 | \$0.00 |
| | 0001 | 0160 | 6181000 | | 0.00 | 1 | LS | 0.00 | \$52,400.00 | \$0.00 |
| | 0001 | 0170 | 6206000C | | 0.00 | 318 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0180 | 6206001C | | 0.00 | 199 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0190 | 6240103A | | 0.00 | 831 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0200 | 8061005 | | 0.00 | 16 | LF | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0210 | 8061016 | | 0.00 | 6 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0220 | 8061019 | | 0.00 | 240 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0230 | 8061050 | | 0.00 | 200 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0010 | 0240 | 6061060 | | 0.00 | 175 | LF | 0.00 | \$25.00 | \$0.00 |
| | 0010 | 0250 | 6061069 | | 0.00 | 4 | EA | 0.00 | \$2,548.00 | \$0.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J1P3152 | 0010 | 0260 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$2,548.00 | \$0.00 |
| | 0070 | 0270 | 2162500 | | 0.00 | 4176 | SQFT | 0.00 | \$5.50 | \$0.00 |
| | 0070 | 0280 | 7034212 | | 0.00 | 465 | SQYD | 0.00 | \$350.00 | \$0.00 |
| | 0070 | 0290 | 7034219A | | 0.00 | 258 | LF | 0.00 | \$110.00 | \$0.00 |
| | 0070 | 0300 | 7123610 | | 0.00 | 6 | EA | 0.00 | \$215.00 | \$0.00 |
| | 0070 | 0310 | 7125102 | | 0.00 | 1 | LS | 0.00 | \$2,585.00 | \$0.00 |
| | 0070 | 0320 | 7125960 | | 0.00 | 1 | LS | 0.00 | \$2,585.00 | \$0.00 |
| | 0070 | 0330 | 7126000 | | 0.00 | 41 | LF | 0.00 | \$80.00 | \$0.00 |
| | 0070 | 0340 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$1,850.00 | \$0.00 |
| J1S3148 | 0001 | 0350 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | 0001 | 0355 | 3040163 | | 0.00 | 67 | SQYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0365 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 67 | SQYD | 0.00 | \$100.00 | \$0.00 |
| | 0001 | 0370 | 6096010A | | 0.00 | 15 | CUYD | 0.00 | \$60.00 | \$0.00 |
| | 0001 | 0380 | 6096041 | | 0.00 | 15 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0390 | 6113020 | | 0.00 | 366 | CUYD | 242.00 | \$45.00 | \$10,890.00 |
| | 0001 | 0400 | 6113040 | | 0.00 | 366 | CUYD | 242.00 | \$10.00 | \$2,420.00 |
| | 0001 | 0410 | 6161005 | | 0.00 | 134 | SQFT | 134.00 | \$6.25 | \$837.50 |
| | 0001 | 0420 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$85.00 | \$340.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1S3148 | 0001 | 0430 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$52.00 | \$104.00 |
| | 0001 | 0440 | 6161025 | | 0.00 | 10 | EA | 10.00 | \$22.00 | \$220.00 |
| | 0001 | 0450 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$210.00 | \$2,100.00 |
| | 0001 | 0460 | 6161047 | | 0.00 | 12 | EA | 0.00 | \$210.00 | \$0.00 |
| | 0001 | 0470 | 6161052 | | 0.00 | 4 | EA | 4.00 | \$130.00 | \$520.00 |
| | 0001 | 0480 | 6161098A | | 0.00 | 2 | EA | 0.00 | \$2,496.00 | \$0.00 |
| | 0001 | 0490 | 6181000 | | 0.00 | 1 | LS | 0.25 | \$21,000.00 | \$5,250.00 |
| | 0001 | 0500 | 6206000C | | 0.00 | 559 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0510 | 6206001C | | 0.00 | 350 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0520 | 6240103A | | 0.00 | 1096 | SQYD | 725.00 | \$2.20 | \$1,595.00 |
| | 0001 | 0530 | 8061005 | | 0.00 | 16 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0540 | 8061016 | | 0.00 | 6 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0550 | 8061019 | | 0.00 | 240 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0560 | 8061050 | | 0.00 | 200 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0070 | 0570 | 2162500 | | 0.00 | 5440 | SQFT | 5,440.00 | \$5.50 | \$29,920.00 |
| | 0070 | 0580 | 7034212 | | 0.00 | 667 | SQYD | 0.00 | \$300.00 | \$0.00 |
| | 0070 | 0590 | 7034219A | | 0.00 | 485 | LF | 0.00 | \$82.00 | \$0.00 |
| | 0070 | 0600 | 7040101 | | 0.00 | 15 | SQFT | 0.00 | \$125.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1S3148 | 0070 | 0610 | 7110200 | | 0.00 | 1 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | 0070 | 0620 | 7121159 | | 0.00 | 1248 | EA | 0.00 | \$6.00 | \$0.00 |
| | 0070 | 0630 | 7121250 | | 0.00 | 1 | LS | 0.00 | \$26,000.00 | \$0.00 |
| | 0070 | 0640 | 7123610 | | 0.00 | 44 | EA | 0.00 | \$225.00 | \$0.00 |
| | 0070 | 0650 | 7125200 | | 0.00 | 600 | SQFT | 0.00 | \$46.00 | \$0.00 |
| | 0070 | 0660 | 7125210 | | 0.00 | 600 | SQFT | 0.00 | \$2.55 | \$0.00 |
| | 0070 | 0670 | 7125365A | | 0.00 | 600 | SQFT | 0.00 | \$1.55 | \$0.00 |
| | 0070 | 0680 | 7125370A | | 0.00 | 600 | SQFT | 0.00 | \$1.55 | \$0.00 |
| | 0070 | 0690 | 7126000 | | 0.00 | 19 | LF | 19.00 | \$150.00 | \$2,850.00 |
| | 0070 | 0700 | 7172001 | | 0.00 | 22 | LF | 0.00 | \$440.00 | \$0.00 |
| J1S3149 | 0001 | 0710 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | 0001 | 0715 | 3040163 | | 0.00 | 67 | SQYD | 67.00 | \$18.00 | \$1,206.00 |
| | 0001 | 0725 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 67 | SQYD | 67.00 | \$105.00 | \$7,035.00 |
| | 0001 | 0730 | 6096010A | | 0.00 | 15 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0740 | 6096041 | | 0.00 | 15 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 0750 | 6113020 | | 0.00 | 248 | CUYD | 221.00 | \$45.00 | \$9,945.00 |
| | 0001 | 0760 | 6113040 | | 0.00 | 248 | CUYD | 221.00 | \$10.00 | \$2,210.00 |
| | 0001 | 0770 | 6161005 | | 0.00 | 134 | SQFT | 134.00 | \$6.25 | \$837.50 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1S3149 | 0001 | 0780 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$52.00 | \$208.00 |
| | 0001 | 0790 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$52.00 | \$104.00 |
| | 0001 | 0800 | 6161025 | | 0.00 | 10 | EA | 10.00 | \$10.00 | \$100.00 |
| | 0001 | 0810 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | 0001 | 0820 | 6161047 | | 0.00 | 12 | EA | 0.00 | \$225.00 | \$0.00 |
| | 0001 | 0830 | 6161052 | | 0.00 | 4 | EA | 4.00 | \$130.00 | \$520.00 |
| | 0001 | 0840 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | 0001 | 0850 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | 0001 | 0860 | 6206000C | | 0.00 | 334 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0870 | 6206001C | | 0.00 | 209 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 0880 | 6240103A | | 0.00 | 745 | SQYD | 745.00 | \$2.59 | \$1,929.55 |
| | 0001 | 0890 | 8061005 | | 0.00 | 16 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0900 | 8061016 | | 0.00 | 6 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0910 | 8061019 | | 0.00 | 240 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0920 | 8061050 | | 0.00 | 200 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0070 | 0930 | 2162500 | | 0.00 | 3052 | SQFT | 3,052.00 | \$6.00 | \$18,312.00 |
| | 0070 | 0940 | 7034212 | | 0.00 | 376 | SQYD | 357.20 | \$315.00 | \$112,518.00 |
| | 0070 | 0950 | 7034219A | | 0.00 | 274 | LF | 274.00 | \$105.00 | \$28,770.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J1S3149 | 0070 | 0960 | 7121159 | | 0.00 | 912 | EA | 912.00 | \$5.00 | \$4,560.00 |
| | 0070 | 0970 | 7123610 | | 0.00 | 24 | EA | 24.00 | \$225.00 | \$5,400.00 |
| | 0070 | 0980 | 7125102 | | 0.00 | 1 | LS | 1.00 | \$1,550.00 | \$1,550.00 |
| | 0070 | 0990 | 7125960 | | 0.00 | 1 | LS | 1.00 | \$1,550.00 | \$1,550.00 |
| J1S3151 | 0001 | 1000 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | 0001 | 1005 | 3040163 | | 0.00 | 67 | SQYD | 67.00 | \$20.00 | \$1,340.00 |
| | 0001 | 1015 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 67 | SQYD | 67.00 | \$110.00 | \$7,370.00 |
| | 0001 | 1020 | 6096010A | | 0.00 | 15 | CUYD | 15.00 | \$40.00 | \$600.00 |
| | 0001 | 1030 | 6096041 | | 0.00 | 15 | CUYD | 1.00 | \$20.00 | \$20.00 |
| | 0001 | 1040 | 6113020 | | 0.00 | 168 | CUYD | 168.00 | \$40.00 | \$6,720.00 |
| | 0001 | 1050 | 6113040 | | 0.00 | 168 | CUYD | 168.00 | \$15.00 | \$2,520.00 |
| | 0001 | 1060 | 6161005 | | 0.00 | 134 | SQFT | 134.00 | \$6.50 | \$871.00 |
| | 0001 | 1070 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$52.00 | \$208.00 |
| | 0001 | 1080 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$52.00 | \$104.00 |
| | 0001 | 1090 | 6161025 | | 0.00 | 10 | EA | 10.00 | \$10.00 | \$100.00 |
| | 0001 | 1100 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$260.00 | \$2,600.00 |
| | 0001 | 1110 | 6161047 | | 0.00 | 12 | EA | 12.00 | \$225.00 | \$2,700.00 |
| | 0001 | 1120 | 6161052 | | 0.00 | 4 | EA | 4.00 | \$130.00 | \$520.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|--------------|---------------|
| 190215-A03 | 0006 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J1S3151 | 0001 | 1130 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$2,100.00 | \$4,200.00 |
| | 0001 | 1140 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | 0001 | 1150 | 6206000C | | 0.00 | 279 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 1160 | 6206001C | | 0.00 | 174 | LF | 0.00 | \$0.05 | \$0.00 |
| | 0001 | 1170 | 6240103A | | 0.00 | 503 | SQYD | 503.00 | \$2.00 | \$1,006.00 |
| | 0001 | 1180 | 8061005 | | 0.00 | 16 | LF | 8.00 | \$30.00 | \$240.00 |
| | 0001 | 1190 | 8061016 | | 0.00 | 6 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 1200 | 8061019 | | 0.00 | 240 | LF | 110.00 | \$2.00 | \$220.00 |
| | 0001 | 1210 | 8061050 | | 0.00 | 200 | LF | 20.00 | \$30.00 | \$600.00 |
| | 0070 | 1220 | 2162500 | | 0.00 | 2442 | SQFT | 2,442.00 | \$5.50 | \$13,431.00 |
| | 0070 | 1230 | 7034212 | | 0.00 | 300 | SQYD | 300.00 | \$340.00 | \$102,000.00 |
| | 0070 | 1240 | 7034219A | | 0.00 | 218 | LF | 218.00 | \$115.00 | \$25,070.00 |
| | 0070 | 1250 | 7121159 | | 0.00 | 1032 | EA | 1,032.00 | \$5.50 | \$5,676.00 |
| | 0070 | 1260 | 7123610 | | 0.00 | 16 | EA | 16.00 | \$210.00 | \$3,360.00 |
| | 0070 | 1270 | 7125102 | | 0.00 | 1 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | 0070 | 1280 | 7125960 | | 0.00 | 1 | LS | 1.00 | \$1,500.00 | \$1,500.00 |

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|--------------------------------------|---|----------|----------------|----------|--------------|------------------------|----------------------|--|
| 190215-A03 | | 0006 | | June 16, 2019 | | June 30, 2019 | | July 2, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J1S3148 | 0350 | 2022010 | REMOVAL OF IMPROVEMENTS | Removal of Improvements for Rte. EE. | 6/26/19 | kingn1 | 1.00 | LS | | | |
| | 0390 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | Furnishing Type 2 Rock Blanket for Rte. EE | 6/26/19 | kingn1 | 242.00 | CUYD | | | |
| | 0400 | 6113040 | PLACING TYPE 2 ROCK BLANKET | Placing Type 2 Rock Blanket for Rte. EE | 6/26/19 | kingn1 | 242.00 | CUYD | | | |
| | 0410 | 6161005 | CONSTRUCTION SIGNS | Construction Signs for Rte. EE. Location on file. | 6/20/19 | kingn1 | 134.00 | SQFT | | | |
| | 0420 | 6161008 | ADVANCED WARNING RAIL SYSTEM | Traffic Control for Rte. EE. Location on file. | 6/20/19 | kingn1 | 4.00 | EA | | | |
| | 0430 | 6161009 | FLAG ASSEMBLY | Traffic Control for Rte. EE. Location on file. | 6/20/19 | kingn1 | 2.00 | EA | | | |
| | 0440 | 6161025 | CHANNELIZER (TRIM LINE) | Traffic Control for Rte. EE. Location on file. | 6/20/19 | kingn1 | 10.00 | EA | | | |
| | 0450 | 6161030 | TYPE III MOVEABLE BARRICADE | Traffic Control for Rte. EE. Location on file. | 6/20/19 | kingn1 | 10.00 | EA | | | |
| | 0470 | 6161052 | WARNING LIGHT, TYPE B | Traffic Control for Rte. EE. Location on file. | 6/20/19 | kingn1 | 4.00 | EA | | | |
| | 0490 | 6181000 | MOBILIZATION | Mobilization for Rte. EE | 6/25/19 | kingn1 | 0.25 | LS | | | |
| | 0520 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | Permanent Erosion Control Geotextile for Rte. EE | 6/26/19 | kingn1 | 725.00 | SQYD | | | |
| | 0570 | 2162500 | REMOVAL OF EXISTING BRIDGE | Removal of | 6/26/19 | kingn1 | 5,440.00 | SQFT | | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type | |
|-------------|----------|-----------------|---|---|----------|----------------|--------|------|------------------------|----------------------|---------------|--|
| 190215-A03 | | 0006 | | June 16, 2019 | | June 30, 2019 | | | July 2, 2019 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J1S3148 | | | DECKS | existing Bridge Decks for Rte. EE | | | | | | | | |
| | 0690 | 7126000 | NON-DESTRUCTIVE TESTING | Non-Destructive Testing for Rte. EE | 6/25/19 | kingn1 | 19.00 | LF | | | | |
| J1S3149 | 0715 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | Rte. ZZ Type 1 Aggregate for Base | 6/17/19 | kingn1 | 67.00 | SQYD | | | | |
| | 0725 | 4019905 | MISC. | Optional Pavement for Rte. ZZ bridge. | 6/20/19 | kingn1 | 67.00 | SQYD | | | | |
| | 0850 | 6181000 | MOBILIZATION | Mobilization for Rte. ZZ | 6/25/19 | kingn1 | 0.75 | LS | | | | |
| | 0940 | 7034212 | SLAB ON STEEL | Bridge Deck placement for Rte. ZZ bridge. | 6/18/19 | kingn1 | 150.40 | SQYD | | | | |
| | 0950 | 7034219A | BARRIER CURB (TYPE D) | Barrier Curb for Rte. ZZ bridge. | 6/26/19 | kingn1 | 274.00 | LF | | | | |