



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-B03 | 0005 | June 16, 2019 | June 30, 2019 | July 2, 2019 | Progress |

Prepared For:

Phillips Hardy, Inc.
15290 Highway 135
Boonville, MO 65233
(573)447-8074FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|---|
| J2P2194 | FAF 63-4(83) | Bridge replacement | 63 | SCHUYLER | over North Fork Middle Fabius River 1.6 miles north of Route 136 near Lancaster |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$987,830.85 | \$40,688.10 | \$1,028,518.95 | 85.48% | November 1, 2019 | November 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J2P2194 | | | |

Contract Total Pay For Estimate No. 005

| | To Date | Previous | This Estimate |
|--|----------------|--------------|---------------------|
| 190215-B03 | | | |
| Total Earnings | \$879,171.10 | \$700,776.50 | \$178,394.60 |
| Total Adjustments | \$100,000.00 | \$0.00 | \$100,000.00 |
| | \$1,068,439.20 | \$790,044.60 | |
| Contract Total Payable This Estimate: | | | \$278,394.60 |

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



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| Totals by Job Numbers | | | | |
|---|--|-----------------------|---------------------|----------------------|
| J2P2194 | | To Date | Previous | This Estimate |
| | Participating | \$879,171.10 | \$700,776.50 | \$178,394.60 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$968,439.20 | \$790,044.60 | \$178,394.60 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$458,708.50 | \$522,253.50 | (\$63,545.00) |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Incentive | \$100,000.00 | \$0.00 | \$100,000.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$1,860.00) | (\$1,860.00) | \$0.00 |
| | Totals: | \$1,068,439.20 | \$790,044.60 | |
| Project Total Payable This Estimate: | | | | \$278,394.60 |

Contract Adjustment

| Entered By | Adj Type | Time Units | Rate | Amount | Comments |
|------------|----------|------------|------|---------|--|
| gandej | | | | 100,000 | Job Special Provision N of this contract specifies liquidated savings of \$20,000 per day for early completion with a cap of \$100,000. The contractor closed the roadway on May 13, 2019 and re-opened the roadway on June 21, 2019 for a total closure of 40 days. Therefore, as per the JSP, they are being paid \$100,000 through this adjustment as liquidated savings. |

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item | gandej | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| 4039905, Project Item Line Number 0080, Material Set 403990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | | |
| Estimate Exception Type: Item Overrun: Contract 190215-B03, Contract Project J2P2194, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 5031010A, Project Item Line Number 0470, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 7034221, Project Item Line Number 0520, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-B03, Contract Project J2P2194, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item. | gandej | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 7034219A, Project Item Line Number 0510, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 2101006A, Project Item Line Number 0050, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J2P2194, Item 5041000, Project Item Line Number 0090, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | gandej | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-B03, Contract Project J2P2194, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161009, Minor Item. | gandej | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190215-B03, Contract Project J2P2194, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161030, Minor Item. | gandej | 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 |
|-------------|----------|-----------|-------------------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P2194 | 0010 | 2022010 | | \$9,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2031000 | | \$10.00 | CUYD | 0.00 | 615.00 | 0.00 | 615.00 | \$0.00 |
| | 0030 | 2035500 | | \$15.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$41,745.00 |
| | 0040 | 2036000 | | \$3.50 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0050 | 2101006A | | \$1,700.00 | 100F | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0060 | 2121000A | | \$1,100.00 | 100F | 0.00 | 0.00 | 3.00 | 3.00 | \$3,300.00 |
| | 0070 | 3040506 | | \$14.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | \$75.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0090 | 5041000 | | \$110.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0100 | 6113020 | | \$43.00 | CUYD | 0.00 | 200.00 | 909.00 | 1,109.00 | \$39,087.00 |



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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 |
|-------------|----------|-----------|---|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P2194 | 0110 | 6113040 | | \$15.00 | CUYD | 0.00 | 200.00 | 909.00 | 1,109.00 | \$13,635.00 |
| | 0120 | 6161005 | | \$6.00 | SQFT | -125.00 | 2,119.00 | 0.00 | 2,119.00 | \$0.00 |
| | 0130 | 6161008 | | \$35.00 | EA | -2.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0140 | 6161009 | | \$20.00 | EA | -2.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0150 | 6161010 | | \$5.00 | SQFT | 0.00 | 96.00 | 0.00 | 96.00 | \$0.00 |
| | 0160 | 6161030 | | \$125.00 | EA | -8.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0171 | 6181000 | MOBILIZATION New Mobilization Item Adjusted for Contract Bond | \$79,308.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0210 | 6240103A | | \$4.65 | SQYD | 0.00 | 0.00 | 1,664.00 | 1,664.00 | \$6,342.60 |
| | 0220 | 6261000A | | \$1,140.00 | STA | 0.00 | 0.00 | 6.00 | 6.00 | \$6,840.00 |
| | 0230 | 6261001 | | \$1,140.00 | STA | 0.00 | 0.00 | 3.00 | 3.00 | \$3,420.00 |
| | 0240 | 6274000 | | \$8,000.00 | LS | 0.00 | 0.75 | 0.00 | 0.75 | \$0.00 |
| | 0250 | 8059901 | MISC. SEEDING - COOL SEASON MIXTURES | \$3,500.00 | LS | 0.00 | 0.00 | 0.50 | 0.50 | \$1,750.00 |
| | 0260 | 8061005 | | \$100.00 | LF | 0.00 | 0.00 | 10.00 | 10.00 | \$1,000.00 |
| | 0280 | 8061019 | | \$2.00 | LF | 0.00 | 1,070.00 | 0.00 | 1,070.00 | \$0.00 |
| | 0310 | 6061060 | | \$26.00 | LF | 0.00 | 0.00 | 275.00 | 275.00 | \$7,150.00 |
| | 0320 | 6061069 | | \$3,200.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$12,800.00 |
| | 0330 | 6063014 | | \$3,000.00 | EA | 0.00 | 0.00 | 4.00 | 4.00 | \$12,000.00 |
| | 0460 | 2160500 | | \$25,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0470 | 5031010A | | \$220.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0480 | 7021314 | | \$95.00 | LF | 0.00 | -193.00 | 1,336.00 | 1,143.00 | \$0.00 |
| 0490 | 7025001 | | \$1,100.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 | |
| 0500 | 7032003 | | \$860.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 | |
| 0510 | 7034219A | | \$115.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$29,325.00 | |



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|---|----------|-----------|------------------------------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2P2194 | 0520 | 7034221 | | \$325.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0530 | 7056022 | | \$260.00 | LF | 0.00 | 504.00 | 0.00 | 504.00 | \$0.00 |
| | 0540 | 7151001 | | \$3,150.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$0.00 |
| | 0550 | 7161002 | | \$250.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 5001 | 6189901 | | \$5,942.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5002 | 7069902 | MISC. Additional Reinforcing Steel | \$22,353.10 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$178,394.60 |

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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J2P2194 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$9,500.00 | \$9,500.00 |
| | 0001 | 0020 | 2031000 | | 0.00 | 615 | CUYD | 615.00 | \$10.00 | \$6,150.00 |
| | 0001 | 0030 | 2035500 | | 0.00 | 3783 | CUYD | 3,783.00 | \$15.00 | \$56,745.00 |
| | 0001 | 0040 | 2036000 | | 0.00 | 530 | CUYD | 530.00 | \$3.50 | \$1,855.00 |
| | 0001 | 0050 | 2101006A | | 0.00 | 3 | 100F | 3.00 | \$1,700.00 | \$5,100.00 |
| | 0001 | 0060 | 2121000A | | 0.00 | 3 | 100F | 3.00 | \$1,100.00 | \$3,300.00 |
| | 0001 | 0070 | 3040506 | | 0.00 | 1119 | SQYD | 1,118.00 | \$14.00 | \$15,652.00 |
| | 0001 | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | 0.00 | 1118.800 | SQYD | 1,117.80 | \$75.00 | \$83,835.00 |
| | 0001 | 0090 | 5041000 | | 0.00 | 133.400 | SQYD | 133.40 | \$110.00 | \$14,674.00 |
| | 0001 | 0100 | 6113020 | | 0.00 | 1109 | CUYD | 1,109.00 | \$43.00 | \$47,687.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J2P2194 | 0001 | 0110 | 6113040 | | 0.00 | 1109 | CUYD | 1,109.00 | \$15.00 | \$16,635.00 |
| | 0001 | 0120 | 6161005 | | 0.00 | 2119 | SQFT | 2,244.00 | \$6.00 | \$13,464.00 |
| | 0001 | 0130 | 6161008 | | 0.00 | 4 | EA | 6.00 | \$35.00 | \$210.00 |
| | 0001 | 0140 | 6161009 | | 0.00 | 10 | EA | 12.00 | \$20.00 | \$240.00 |
| | 0001 | 0150 | 6161010 | | 0.00 | 96 | SQFT | 96.00 | \$5.00 | \$480.00 |
| | 0001 | 0160 | 6161030 | | 0.00 | 12 | EA | 20.00 | \$125.00 | \$2,500.00 |
| | 0001 | 0170 | 6181000 | | -1.00 | 1 | LS | 0.00 | \$85,250.00 | \$0.00 |
| | 0001 | 0171 | 6181000 | MOBILIZATION New Mobilization Item Adjusted for Contract Bond | 1.00 | 0 | LS | 1.00 | \$79,308.00 | \$79,308.00 |
| | 0001 | 0180 | 6189902 | | 0.00 | 4 | EA | 0.00 | \$600.00 | \$0.00 |
| | 0001 | 0190 | 6205901A | | 0.00 | 755 | LF | 0.00 | \$1.25 | \$0.00 |
| | 0001 | 0200 | 6205902A | | 0.00 | 850 | LF | 0.00 | \$1.25 | \$0.00 |
| | 0001 | 0210 | 6240103A | | 0.00 | 1664 | SQYD | 1,664.00 | \$4.65 | \$7,737.60 |
| | 0001 | 0220 | 6261000A | | 0.00 | 6 | STA | 6.00 | \$1,140.00 | \$6,840.00 |
| | 0001 | 0230 | 6261001 | | 0.00 | 3 | STA | 3.00 | \$1,140.00 | \$3,420.00 |
| | 0001 | 0240 | 6274000 | | 0.00 | 1 | LS | 0.75 | \$8,000.00 | \$6,000.00 |
| | 0001 | 0250 | 8059901 | MISC. SEEDING - COOL SEASON MIXTURES | 0.00 | 1 | LS | 0.50 | \$3,500.00 | \$1,750.00 |
| | 0001 | 0260 | 8061005 | | 0.00 | 10 | LF | 10.00 | \$100.00 | \$1,000.00 |
| | 0001 | 0270 | 8061016 | | 0.00 | 11 | CUYD | 0.00 | \$25.00 | \$0.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|--------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2P2194 | 0001 | 0280 | 8061019 | | 0.00 | 1086 | LF | 1,070.00 | \$2.00 | \$2,140.00 |
| | 0001 | 0290 | 8061050 | | 0.00 | 368 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0300 | 8069901 | MISC. TEMPORARY SEEDING AND MULCHING | 0.00 | 1 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | 0010 | 0310 | 6061060 | | 0.00 | 275 | LF | 275.00 | \$26.00 | \$7,150.00 |
| | 0010 | 0320 | 6061069 | | 0.00 | 4 | EA | 4.00 | \$3,200.00 | \$12,800.00 |
| | 0010 | 0330 | 6063014 | | 0.00 | 4 | EA | 4.00 | \$3,000.00 | \$12,000.00 |
| | 0071 | 0460 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | 0071 | 0470 | 5031010A | | 0.00 | 180 | SQYD | 180.00 | \$220.00 | \$39,600.00 |
| | 0071 | 0480 | 7021314 | | 193.00 | 1143 | LF | 1,336.00 | \$95.00 | \$126,920.00 |
| | 0071 | 0490 | 7025001 | | 0.00 | 2 | EA | 2.00 | \$1,100.00 | \$2,200.00 |
| | 0071 | 0500 | 7032003 | | 0.00 | 49.400 | CUYD | 49.40 | \$860.00 | \$42,484.00 |
| | 0071 | 0510 | 7034219A | | 0.00 | 255 | LF | 255.00 | \$115.00 | \$29,325.00 |
| | 0071 | 0520 | 7034221 | | 0.00 | 486 | SQYD | 364.50 | \$325.00 | \$118,462.50 |
| | 0071 | 0530 | 7056022 | | 0.00 | 504 | LF | 504.00 | \$260.00 | \$131,040.00 |
| | 0071 | 0540 | 7151001 | | 0.00 | 2 | EA | 2.00 | \$3,150.00 | \$6,300.00 |
| | 0071 | 0550 | 7161002 | | 0.00 | 10 | EA | 10.00 | \$250.00 | \$2,500.00 |
| | 0001 | 5001 | 6189901 | | 1.00 | 0 | LS | 1.00 | \$5,942.00 | \$5,942.00 |
| | 0071 | 5002 | 7069902 | MISC. Additional Reinforcing Steel | 1.00 | 0 | EA | 1.00 | \$22,353.10 | \$22,353.10 |



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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 |
|---------|----------|-----------|--|----------|----------|---------|----------|------|------------------------|----------------------|
| J2P2194 | 0030 | 2035500 | EMBANKMENT IN PLACE | | 6/27/19 | sandip | 2,783.00 | CUYD | | |
| | 0060 | 2121000A | SUBGRADING AND SHOULDERING CLASS 1 | | 6/27/19 | sandip | 3.00 | 100F | | |
| | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | | 6/27/19 | sandip | 909.00 | CUYD | | |
| | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | | 6/27/19 | sandip | 909.00 | CUYD | | |
| | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | | 6/27/19 | sandip | 1,364.00 | SQYD | | |
| | 0220 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | | 6/21/19 | sandip | 6.00 | STA | | |
| | 0230 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | | 6/21/19 | sandip | 3.00 | STA | | |
| | 0250 | 8059901 | MISC. | | 6/20/19 | sandip | 0.50 | LS | | |
| | 0260 | 8061005 | ROCK DITCH CHECK | | 6/27/19 | sandip | 10.00 | LF | | |
| | 0310 | 6061060 | MGS GUARDRAIL | | 6/19/19 | sandip | 275.00 | LF | | |
| | 0320 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | | 6/19/19 | sandip | 4.00 | EA | | |
| | 0330 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | | 6/19/19 | sandip | 4.00 | EA | | |
| | 0510 | 7034219A | BARRIER CURB (TYPE D) | | 6/17/19 | sandip | 255.00 | LF | | |