



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-D03	0011	December 2, 2019	December 15, 2019	December 15, 2019	Progress

**Prepared For:**

**KCI Construction Company**  
10315 Lake Bluff Drive  
St. Louis, MO 63123  
(314)894-7418FAX

**Prepared By:**

**St. James Project Office**  
17855 Highway 8  
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3174	FAS S401(14)	Bridge replacement	T	GASCONADE	1.5 miles south of Route V near Owensville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,516,564.90	\$0.00	\$1,516,564.90	87.89%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3174			

**Contract Total Pay For Estimate No. 0011**

	To Date	Previous	This Estimate
190517-D03			
Total Earnings	\$1,332,898.38	\$1,235,877.23	\$97,021.15
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,446,984.90	\$1,325,722.25	
<b>Contract Total Payable This Estimate:</b>			<b>\$121,262.65</b>

Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by malonm
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
December 16, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5S3174		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,332,898.38	\$1,235,877.23	\$97,021.15
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,446,984.90</b>	<b>\$1,325,722.25</b>	<b>\$121,262.65</b>
	*Stockpiled Materials*	\$0.00	\$14,408.00	-14,408
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$157,084.80	\$116,957.09	\$40,127.71
	*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	(\$24,294.13)	(\$15,248.13)	(\$9,046.00)
	<b>Totals:</b>	<b>\$1,446,984.90</b>	<b>\$1,325,722.25</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$121,262.65</b>

**Contract Adjustment**

Entered By	Adj Type	Time Units	Rate	Amount	Comments
System		-15	500	-7,500	System calculated liquidated damage or disincentive adjustment basis was '7500.00'
malonm		15	500	7,500	Liquidated Damages: +\$7,500.00  Time extension in progress.

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0450, Contract Line Item Number 0450, Item 7061060, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	malonm	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6113020, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6161005, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6206000C, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0340, Contract Line Item Number 0340, Item 7011206, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0040, Contract Line Item Number 0040, Item 2142000, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2143000, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7011107, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-D03, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/1/2019 12:00:00 AM.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0240, Contract Line Item Number 0240, Item 8061019, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6113040, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7034221, Project Item Line Number 0430, Material Set	malonm	Acknowledged



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Discrepancy / Exception Description	User	Status
703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.		
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6206001C, Minor Item.	malonm	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	malonm	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0250, Contract Line Item Number 0250, Item 8061050, Minor Item.	malonm	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
J5S3174	0010	2022010		\$27,768.00	LS	0.00	0.10	0.90	1.00	\$24,991.20
	0020	2031000		\$12.00	CUYD	0.00	603.00	262.00	865.00	\$3,137.71
	0030	2036000		\$6.50	CUYD	0.00	0.00	755.00	755.00	\$2,418.00
	0040	2142000		\$35.00	CUYD	-17.00	0.00	271.00	271.00	\$945.00
	0050	2143000		\$15.00	CUYD	-17.00	244.00	27.00	271.00	\$405.00
	0060	3040143		\$11.00	SQYD	0.00	0.00	0.00	0.00	\$2,839.68
	0070	4010151		\$47.00	SQYD	0.00	0.00	60.80	60.80	\$2,821.28
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$73.35	SQYD	0.00	0.00	198.40	198.40	\$14,272.77
	0090	6113020		\$39.00	CUYD	-65.00	644.00	3.00	647.00	\$117.00
	0100	6113040		\$15.00	CUYD	-65.00	644.00	3.00	647.00	\$45.00
	0110	6161005		\$6.00	SQFT	-96.00	576.00	0.00	576.00	\$0.00
	0120	6161008		\$35.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0130	6161009		\$20.00	EA	0.00	6.00	0.00	6.00	\$0.00



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**Items Paid This Estimate Period**

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J5S3174	0140	6161030		\$110.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0150	6161098A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6181000		\$124,250.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0170	6206000C		\$2.00	LF	-1,029.00	0.00	1,286.00	1,286.00	\$2,572.00
	0180	6206001C		\$2.00	LF	-1,026.00	0.00	1,286.00	1,286.00	\$2,572.00
	0190	6240103A		\$2.00	SQYD	0.00	878.00	97.00	975.00	\$194.00
	0200	6274000		\$15,000.00	LS	0.00	0.60	0.10	0.70	\$1,500.00
	0220	8061005		\$21.00	LF	0.00	19.00	0.00	19.00	\$0.00
	0240	8061019		\$3.90	LF	-434.00	681.00	0.00	681.00	\$0.00
	0250	8061050		\$37.00	LF	-2.00	283.00	0.00	283.00	\$0.00
	0270	6061061		\$27.00	LF	0.00	0.00	200.00	200.00	\$2,782.00
	0280	6061069		\$2,900.00	EA	0.00	0.00	4.00	4.00	\$6,170.00
	0290	6063014		\$2,800.00	EA	0.00	0.00	4.00	4.00	\$4,840.00
	0300	2061000		\$12.00	CUYD	0.00	80.00	0.00	80.00	\$0.00
	0310	2160500		\$166,448.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0320	5031011A		\$78.30	SQYD	0.00	0.00	0.00	0.00	\$4,298.86
	0330	7011107		\$576.00	LF	-8.20	83.00	0.00	83.00	\$0.00
	0340	7011206		\$620.25	LF	-8.10	48.00	0.00	48.00	\$0.00
	0350	7011300		\$500.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0360	7011400		\$96.00	LF	0.00	108.00	0.00	108.00	\$0.00
	0370	7011600		\$1,000.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0380	7021212		\$82.25	LF	0.00	247.00	0.00	247.00	\$0.00
	0390	7026000		\$75.00	LF	0.00	236.00	0.00	236.00	\$0.00
	0400	7027000		\$97.00	EA	0.00	8.00	0.00	8.00	\$0.00



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### Items Paid This Estimate Period

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J5S3174	0410	7032003		\$725.00	CUYD	0.00	113.00	0.00	113.00	\$0.00
	0420	7034215		\$52.85	LF	0.00	0.00	0.00	0.00	\$44,341.15
	0430	7034221		\$310.00	SQYD	0.00	909.09	0.00	909.09	\$0.00
	0440	7056022		\$230.00	LF	0.00	1,257.00	0.00	1,257.00	\$0.00
	0450	7061060		\$1.07	LB	-3,490.00	32,650.00	0.00	32,650.00	\$0.00
	0460	7123301		\$565.00	EA	0.00	12.00	0.00	12.00	\$0.00
	0470	7123610		\$257.00	EA	0.00	24.00	0.00	24.00	\$0.00
	0480	7151001		\$685.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0490	7161000		\$200.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0500	7161002		\$238.00	EA	0.00	18.00	0.00	18.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$121,262.65</b>

### 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
J5S3174	0001	0010	2022010		0.00	1	LS	1.00	\$27,768.00	\$27,768.00
	0001	0020	2031000		0.00	1352	CUYD	865.00	\$12.00	\$10,380.00
	0001	0030	2036000		0.00	755	CUYD	755.00	\$6.50	\$4,907.50
	0001	0040	2142000		0.00	271	CUYD	288.00	\$35.00	\$10,080.00
	0001	0050	2143000		0.00	271	CUYD	288.00	\$15.00	\$4,320.00
	0001	0060	3040143		0.00	518	SQYD	259.00	\$11.00	\$2,849.00
	0001	0070	4010151		0.00	121.600	SQYD	60.80	\$47.00	\$2,857.60



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J5S3174	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	396.700	SQYD	198.40	\$73.35	\$14,552.64
	0001	0090	6113020		0.00	647	CUYD	712.00	\$39.00	\$27,768.00
	0001	0100	6113040		0.00	647	CUYD	712.00	\$15.00	\$10,680.00
	0001	0110	6161005		0.00	576	SQFT	672.00	\$6.00	\$4,032.00
	0001	0120	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0130	6161009		0.00	6	EA	6.00	\$20.00	\$120.00
	0001	0140	6161030		0.00	10	EA	10.00	\$110.00	\$1,100.00
	0001	0150	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0160	6181000		0.00	1	LS	1.00	\$124,250.00	\$124,250.00
	0001	0170	6206000C		0.00	1286	LF	2,315.00	\$2.00	\$4,630.00
	0001	0180	6206001C		0.00	1286	LF	2,312.00	\$2.00	\$4,624.00
	0001	0190	6240103A		0.00	976	SQYD	975.00	\$2.00	\$1,950.00
	0001	0200	6274000		0.00	1	LS	0.70	\$15,000.00	\$10,500.00
	0001	0210	8051000A		0.00	0.400	ACRE	0.00	\$7,600.00	\$0.00
	0001	0220	8061005		0.00	50	LF	19.00	\$21.00	\$399.00
	0001	0230	8061016		0.00	13	CUYD	0.00	\$25.00	\$0.00
	0001	0240	8061019		0.00	681	LF	1,115.00	\$3.90	\$4,348.50
	0001	0250	8061050		0.00	283	LF	285.00	\$37.00	\$10,545.00



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J5S3174	0001	0260	8064134		0.00	1966	SQYD	0.00	\$2.00	\$0.00
	0010	0270	6061061		0.00	200	LF	200.00	\$27.00	\$5,400.00
	0010	0280	6061069		0.00	4	EA	4.00	\$2,900.00	\$11,600.00
	0010	0290	6063014		0.00	4	EA	4.00	\$2,800.00	\$11,200.00
	0070	0300	2061000		0.00	80	CUYD	80.00	\$12.00	\$960.00
	0070	0310	2160500		0.00	1	LS	1.00	\$166,448.00	\$166,448.00
	0070	0320	5031011A		0.00	111	SQYD	56.00	\$78.30	\$4,384.80
	0070	0330	7011107		0.00	83	LF	91.20	\$576.00	\$52,531.20
	0070	0340	7011206		0.00	48	LF	56.10	\$620.25	\$34,796.02
	0070	0350	7011300		0.00	6	EA	6.00	\$500.00	\$3,000.00
	0070	0360	7011400		0.00	108	LF	108.00	\$96.00	\$10,368.00
	0070	0370	7011600		0.00	6	EA	6.00	\$1,000.00	\$6,000.00
	0070	0380	7021212		0.00	248	LF	247.00	\$82.25	\$20,315.75
	0070	0390	7026000		0.00	236	LF	236.00	\$75.00	\$17,700.00
	0070	0400	7027000		0.00	8	EA	8.00	\$97.00	\$776.00
	0070	0410	7032003		0.00	119	CUYD	113.00	\$725.00	\$81,925.00
	0070	0420	7034215		0.00	883	LF	839.00	\$52.85	\$44,341.15
	0070	0430	7034221		0.00	1252	SQYD	1,189.00	\$310.00	\$368,590.00





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J5S3174	0070	0440	7056022		0.00	1257	LF	1,257.00	\$230.00	\$289,110.00
	0070	0450	7061060		0.00	32650	LB	36,140.00	\$1.07	\$38,669.80
	0070	0460	7123301		0.00	12	EA	12.00	\$565.00	\$6,780.00
	0070	0470	7123610		0.00	24	EA	24.00	\$257.00	\$6,168.00
	0070	0480	7151001		0.00	2	EA	2.00	\$685.00	\$1,370.00
	0070	0490	7161000		0.00	6	EA	6.00	\$200.00	\$1,200.00
	0070	0500	7161002		0.00	18	EA	18.00	\$238.00	\$4,284.00

**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
J5S3174	0010	2022010	REMOVAL OF IMPROVEMENTS	Sta. 400+65 To 408+88	12/13/19	malonm	0.90	LS		
	0020	2031000	CLASS A EXCAVATION	Sta. 400+50 to 402+90	12/13/19	malonm	262.00	CUYD		
	0030	2036000	COMPACTING EMBANKMENT	Sta. 400+27 to 409+50	12/13/19	malonm	372.00	CUYD		
	0040	2142000	FURNISHING ROCK FILL	Lt. Sta. 401+50 to 402+46	12/13/19	malonm	44.00	CUYD		
	0050	2143000	PLACING ROCK FILL	Lt. Sta. 401+50 to 402+46	12/13/19	malonm	44.00	CUYD		
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Sta. 400+65 to 408+88	12/13/19	malonm	259.00	SQYD		
	0070	4010151	TYPE A3 SHOULDER	Sta. 400+65 to 408+88	12/13/19	malonm	60.80	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3174	0080	4019905	MISC.	Sta. 401+38 to 407+82	12/13/19	malonm	198.40	SQYD			
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	At End Bents 1 and 5 of Bridge A8724	12/13/19	malonm	68.00	CUYD			
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	At End Bents 1 and 5 of Bridge A8724	12/13/19	malonm	68.00	CUYD			
	0110	6161005	CONSTRUCTION SIGNS	Job Site	12/13/19	malonm	96.00	SQFT			
	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Sta. 397+70 to 412+15	12/13/19	malonm	2,315.00	LF			
	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Sta. 397+70 to 412+15	12/13/19	malonm	2,312.00	LF			
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	At End Bents 1 and 5 of Bridge A8724	12/13/19	malonm	97.00	SQYD			
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Job Site	12/13/19	malonm	0.10	LS			
	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Sta. 400+64 to 408+89	12/13/19	malonm	200.00	LF			
	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Sta. 400+64 to 408+89	12/13/19	malonm	4.00	EA			
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Sta. 400+64 to 408+89	12/13/19	malonm	4.00	EA			
	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	Sta. 402+46 to 407+08	12/13/19	malonm	56.00	SQYD			
	0420	7034215	SAFETY BARRIER CURB	Bridge A8724 East and West Barrier Walls	12/13/19	malonm	839.00	LF			