



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|-------------------|----------------|---------------|---------------|
| 190621-F04 | 0012 | February 16, 2020 | March 1, 2020 | March 3, 2020 | Progress |

Prepared For:

Pace Construction Company, LLC
 1620 Woodson Road
 St. Louis, MO 63114
 (314)524-7223FAX

Prepared By:

Festus Project Office (Jefferson/Frankl)
 3595 Plass Road
 Festus, MO 63028

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------|------------------------------|
| J6S3370 | FAS S501(89) | Resurface | OO | FRANKLIN | from Route 100 to 1st Street |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,024,850.00 | \$1,623.00 | \$1,026,473.00 | 26.30% | July 1, 2020 | July 1, 2020 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J6S3370 | | | |

Contract Total Pay For Estimate No. 0012

| | To Date | Previous | This Estimate |
|--|--------------|--------------|---------------------|
| 190621-F04 | | | |
| Total Earnings | \$269,970.50 | \$129,978.87 | \$139,991.63 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$271,313.50 | \$129,978.87 | |
| Contract Total Payable This Estimate: | | | \$141,334.63 |

| Approval Date | | By User |
|---------------|--|---------|
| March 3, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | LEEKEJ1 |
| March 3, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| March 4, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |



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| Totals by Job Numbers | | | | |
|-----------------------|--|---------------------|---------------------|---------------------|
| Job Number | To Date | Previous | This Estimate | |
| J6S3370 | Participating | \$269,970.50 | \$129,978.87 | |
| | Non-Participating | \$0.00 | \$0.00 | |
| | Total Earnings | \$271,313.50 | \$129,978.87 | \$141,334.63 |
| | *Stockpiled Materials* | \$12,746.60 | \$12,746.60 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$97,647.87 | (\$83.79) | \$97,731.66 |
| | *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 | (\$14,228.40) | \$0.00 | (\$14,228.40) |
| | Totals: | \$271,313.50 | \$129,978.87 | |
| | Project Total Payable This Estimate: | | | \$141,334.63 |

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 J6S3370, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7250336A, Project Item Line Number 0250, Material Set 7250336A96, Material 1020CPCSAC0036 - CulvPipe AI Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSAC0036 is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 6096010A, Project Item Line Number 0110, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7250324A, Project Item Line Number 0240, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe AI Ctd Corrug | LEEKEJ1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|---------|--------------|
| Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient. | | |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7320024A, Project Item Line Number 0290, Material Set 7320024A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190621-F04, Contract Project J6S3370, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7250336A, Minor Item. | LEEKEJ1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 190621-F04, Contract Project J6S3370, Project Item Line Number 0260, Contract Line Item Number 0260, Item 7250342A, Minor Item. | LEEKEJ1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7250342A, Project Item Line Number 0260, Material Set 7250342A96, Material 1020CPCSAC0042 - CulvPipe Al Ctd Corrug Stl 42" 1050mm, Acceptance Action Generic 1020CPCSAC0042 is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190621-F04, Contract Project J6S3370, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2063000, Minor Item. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 6249905, Project Item Line Number 0210, Material Set 624990596, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7250318A, Project Item Line Number 0230, Material Set 7250318A96, Material 1020CPCSAC0018 - CulvPipe Al Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSAC0018 is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7320036A, Project Item Line Number 0300, Material Set 7320036A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | LEEKEJ1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7320018A, Project Item Line Number 0280, Material Set 7320018A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | LEEKEJ1 | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|--|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3370, Item 7320042A, Project Item Line Number 0310, Material Set 7320042A, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient. | LEEKEJ1 | 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 |
|-------------|----------|-----------|---|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3370 | 0030 | 2063000 | | \$40.00 | CUYD | -355.71 | 0.00 | 191.00 | 191.00 | \$7,640.00 |
| | 0050 | 3040504 | | \$40.00 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$6,159.20 |
| | 0110 | 6096010A | | \$34.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$567.80 |
| | 0120 | 6096041 | | \$129.00 | CUYD | 0.00 | 0.00 | 16.70 | 16.70 | \$2,154.30 |
| | 0130 | 6133020 | | \$50.00 | TONS | 0.00 | 406.26 | 0.00 | 406.26 | \$0.00 |
| | 0140 | 6133021 | | \$21.50 | SQYD | 0.00 | 2,241.60 | 0.00 | 2,241.60 | \$0.00 |
| | 0150 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | \$16,000.00 | LS | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0160 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SING (CONTRACTOR FURNISHED AND RETAINED) | \$3,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0170 | 6181000 | | \$135,234.63 | LS | 0.00 | 0.25 | 0.25 | 0.50 | \$33,808.66 |
| | 0210 | 6249905 | MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE | \$2.95 | SQYD | 0.00 | 0.00 | 0.00 | 0.00 | \$3,211.67 |
| | 0230 | 7250318A | | \$87.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$21,402.00 |
| | 0240 | 7250324A | | \$97.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$12,222.00 |
| | 0250 | 7250336A | | \$183.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$35,319.00 |
| | 0260 | 7250342A | | \$107.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$5,350.00 |
| | 0280 | 7320018A | | \$500.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$5,000.00 |
| 0290 | 7320024A | | \$550.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$2,200.00 | |



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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 |
|---|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J6S3370 | 0300 | 7320036A | | \$1,100.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$3,300.00 |
| | 0310 | 7320042A | | \$1,500.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$3,000.00 |
| | 0360 | 6061060 | | \$24.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| | 0370 | 6063014 | | \$3,100.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$141,334.63 |

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 |
|-------------|----------|----------|-----------|--|------------------|--------------|-------|------------------|-------------|---------------------|
| J6S3370 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | 0001 | 0020 | 2039903 | MISC. DITCH CLEANOUT | 0.00 | 200 | LF | 0.00 | \$45.00 | \$0.00 |
| | 0001 | 0030 | 2063000 | | 0.00 | 191 | CUYD | 546.71 | \$40.00 | \$21,868.40 |
| | 0001 | 0040 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | 0.00 | 37052 | LF | 0.00 | \$1.25 | \$0.00 |
| | 0001 | 0050 | 3040504 | | 0.00 | 203 | SQYD | 153.98 | \$40.00 | \$6,159.20 |
| | 0001 | 0060 | 3105003 | | 0.00 | 1268 | SQYD | 0.00 | \$7.75 | \$0.00 |
| | 0001 | 0070 | 4013000 | | 0.00 | 1968.500 | TONS | 0.00 | \$43.50 | \$0.00 |
| | 0001 | 0080 | 4020520 | | 0.00 | 4782.800 | TONS | 0.00 | \$72.00 | \$0.00 |
| | 0001 | 0090 | 4071005 | | 0.00 | 5862 | GAL | 0.00 | \$0.01 | \$0.00 |
| | 0001 | 0100 | 4139912 | MISC. OPTIONAL SURFACE TREATMENT | 0.00 | 7728 | GAL | 0.00 | \$4.85 | \$0.00 |
| 0001 | 0110 | 6096010A | | 0.00 | 67 | CUYD | 16.70 | \$34.00 | \$567.80 | |



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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|--------------|---------------------|
| J6S3370 | 0001 | 0120 | 6096041 | | 0.00 | 67 | CUYD | 16.70 | \$129.00 | \$2,154.30 |
| | 0001 | 0130 | 6133020 | | 32.46 | 373.800 | TONS | 406.26 | \$50.00 | \$20,313.00 |
| | 0001 | 0140 | 6133021 | | 0.00 | 2241.600 | SQYD | 2,241.60 | \$21.50 | \$48,194.40 |
| | 0001 | 0150 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 0.00 | 1 | LS | 0.50 | \$16,000.00 | \$8,000.00 |
| | 0001 | 0160 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SING (CONTRACTOR FURNISHED AND RETAINED) | 0.00 | 2 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | 0001 | 0170 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$135,234.63 | \$67,617.32 |
| | 0001 | 0180 | 6206000C | | 0.00 | 36864 | LF | 0.00 | \$0.10 | \$0.00 |
| | 0001 | 0190 | 6206001C | | 0.00 | 36864 | LF | 0.00 | \$0.10 | \$0.00 |
| | 0001 | 0200 | 6224010 | | 0.00 | 2807 | SQYD | 0.00 | \$8.50 | \$0.00 |
| | 0001 | 0210 | 6249905 | MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE | 0.00 | 1988.100 | SQYD | 1,088.70 | \$2.95 | \$3,211.66 |
| | 0001 | 0220 | 6274000 | | 0.00 | 1 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | 0001 | 0230 | 7250318A | | 0.00 | 410 | LF | 246.00 | \$87.00 | \$21,402.00 |
| | 0001 | 0240 | 7250324A | | 0.00 | 126 | LF | 126.00 | \$97.00 | \$12,222.00 |
| | 0001 | 0250 | 7250336A | | 0.00 | 188 | LF | 193.00 | \$183.00 | \$35,319.00 |
| | 0001 | 0260 | 7250342A | | 0.00 | 46 | LF | 50.00 | \$107.00 | \$5,350.00 |
| | 0001 | 0270 | 7252005 | | 0.00 | 45 | LF | 0.00 | \$178.00 | \$0.00 |
| | 0001 | 0280 | 7320018A | | 0.00 | 18 | EA | 10.00 | \$500.00 | \$5,000.00 |
| | 0001 | 0290 | 7320024A | | 0.00 | 4 | EA | 4.00 | \$550.00 | \$2,200.00 |



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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 |
|-------------|----------|----------|-----------|---|------------------|--------------|------|------------------|-------------|---------------------|
| J6S3370 | 0001 | 0300 | 7320036A | | 0.00 | 4 | EA | 3.00 | \$1,100.00 | \$3,300.00 |
| | 0001 | 0310 | 7320042A | | 0.00 | 2 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | 0001 | 0320 | 7321005 | | 0.00 | 2 | EA | 0.00 | \$1,050.00 | \$0.00 |
| | 0001 | 0330 | 8051000A | | 0.00 | 0.300 | ACRE | 0.00 | \$17,500.00 | \$0.00 |
| | 0001 | 0340 | 8061005 | | 0.00 | 1080 | LF | 0.00 | \$12.00 | \$0.00 |
| | 0001 | 0350 | 8061016 | | 0.00 | 180 | CUYD | 0.00 | \$31.50 | \$0.00 |
| | 0010 | 0360 | 6061060 | | 0.00 | 588 | LF | 0.00 | \$24.00 | \$0.00 |
| | 0010 | 0370 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | 0050 | 0380 | 9109903 | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 0.00 | 399 | LF | 0.00 | \$40.00 | \$0.00 |

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 |
|---------|----------|-----------|--------------------|----------|----------|---------|--------|------|------------------------|----------------------|
| J6S3370 | 0030 | 2063000 | CLASS 3 EXCAVATION | | 2/24/20 | bowmam2 | 15.10 | CUYD | | |
| | | | | | | bowmam2 | 17.20 | CUYD | | |
| | | | | | | bowmam2 | 36.50 | CUYD | | |
| | | | | | | bowmam2 | 40.80 | CUYD | | |
| | | | | | | bowmam2 | 63.27 | CUYD | | |
| | | | | | 3/1/20 | bowmam2 | 21.50 | CUYD | | |
| | | | | | | bowmam2 | 26.50 | CUYD | | |
| | | | | | | bowmam2 | 35.24 | CUYD | | |
| | | | | | | bowmam2 | 290.60 | CUYD | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | | |
| J6S3370 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | | 2/24/20 | bowmam2 | 11.00 | SQYD | | | | | |
| | | | | | | bowmam2 | 13.34 | SQYD | | | | | |
| | | | | | | bowmam2 | 15.50 | SQYD | | | | | |
| | | | | | | bowmam2 | 17.34 | SQYD | | | | | |
| | | | | | | bowmam2 | 21.30 | SQYD | | | | | |
| | | | | | | 3/1/20 | bowmam2 | 11.00 | SQYD | | | | |
| | | | | | | | bowmam2 | 11.00 | SQYD | | | | |
| | | | | | | | bowmam2 | 12.50 | SQYD | | | | |
| | | | | | | | bowmam2 | 30.00 | SQYD | | | | |
| | | | | | | 0110 | 6096010A | | FURNISHING TYPE 1 ROCK DITCH LINER | | 3/1/20 | bowmam2 | 1.00 |
| | bowmam2 | 2.10 | CUYD | | | | | | | | | | |
| | bowmam2 | 2.30 | CUYD | | | | | | | | | | |
| | bowmam2 | 2.30 | CUYD | | | | | | | | | | |
| | bowmam2 | 4.00 | CUYD | | | | | | | | | | |
| | bowmam2 | 5.00 | CUYD | | | | | | | | | | |
| | 0120 | 6096041 | | PLACING TYPE 1 ROCK DITCH LINER | | 3/1/20 | bowmam2 | 1.00 | CUYD | | | | |
| | | | | | | | bowmam2 | 2.10 | CUYD | | | | |
| | | | | | | | bowmam2 | 2.30 | CUYD | | | | |
| | | | | | | | bowmam2 | 2.30 | CUYD | | | | |
| | | | | | | | bowmam2 | 4.00 | CUYD | | | | |
| | | | | | | | bowmam2 | 5.00 | CUYD | | | | |
| | 0170 | 6181000 | | MOBILIZATION | | 3/1/20 | bowmam2 | 0.25 | LS | | | | |
| | 0210 | 6249905 | | MISC. | | 2/24/20 | bowmam2 | 67.00 | SQYD | | | | |
| bowmam2 | | | | | | | 67.00 | SQYD | | | | | |
| bowmam2 | | | | | | | 100.00 | SQYD | | | | | |



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| 190621-F04 | | 0012 | | February 16, 2020 | | March 1, 2020 | | March 3, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J6S3370 | 0210 | 6249905 | MISC. | | | 2/24/20 | bowmam2 | 116.70 | SQYD | | |
| | | | | | | | bowmam2 | 175.00 | SQYD | | |
| | | | | | | 3/1/20 | bowmam2 | 58.00 | SQYD | | |
| | | | | | | | bowmam2 | 64.00 | SQYD | | |
| | | | | | | | bowmam2 | 76.00 | SQYD | | |
| | | | | | | | bowmam2 | 105.00 | SQYD | | |
| | | | | | | | bowmam2 | 260.00 | SQYD | | |
| | 0230 | 7250318A | 18 IN. PIPE GROUP B | | | 2/24/20 | bowmam2 | 38.00 | LF | | |
| | | | | | | 3/1/20 | bowmam2 | 38.00 | LF | | |
| | | | | | | | bowmam2 | 46.00 | LF | | |
| | | | | | | | bowmam2 | 62.00 | LF | | |
| | | | | | | | bowmam2 | 62.00 | LF | | |
| | 0240 | 7250324A | 24 IN. PIPE GROUP B | | | 2/24/20 | bowmam2 | 40.00 | LF | | |
| | | | | | | | bowmam2 | 86.00 | LF | | |
| | 0250 | 7250336A | 36 IN. PIPE GROUP B | | | 2/24/20 | bowmam2 | 69.00 | LF | | |
| | | | | | | 3/1/20 | bowmam2 | 124.00 | LF | | |
| | 0260 | 7250342A | 42 IN. PIPE GROUP B | | | 2/24/20 | bowmam2 | 50.00 | LF | | |
| | 0280 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | | 2/24/20 | bowmam2 | 2.00 | EA | | |
| | | | | | | 3/1/20 | bowmam2 | 8.00 | EA | | |
| | 0290 | 7320024A | 24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | | 2/24/20 | bowmam2 | 2.00 | EA | | |
| bowmam2 | | | | | | | 2.00 | EA | | | |
| 0300 | 7320036A | 36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | | 2/24/20 | bowmam2 | 2.00 | EA | | | |
| | | | | | 3/1/20 | bowmam2 | 1.00 | EA | | | |
| 0310 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | | | 2/24/20 | bowmam2 | 2.00 | EA | | | |