



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180622-D03	0021	January 16, 2020	March 15, 2020	March 18, 2020	Progress

Prepared For:

Magruder Paving, LLC
255 Watson Road
Troy, MO 63379
(636)528-4180FAX

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
J5P3215	FAS-S401(026)	Resurface, add shoulders, and seal coat	BB,E,F	PHELPS	around Rolla

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,163,762.65	\$162,404.66	\$4,326,167.32	92.69%	November 1, 2019	November 1, 2019	Nov 1, 2019 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3215			

Contract Total Pay For Estimate No. 0021			
		To Date	Previous
180622-D03			
	Total Earnings	\$4,009,831.18	\$3,996,983.70
	Total Adjustments	\$69,375.30	\$0.00
		\$4,009,294.03	\$3,927,071.25
Contract Total Payable This Estimate:			\$82,222.78

Approval Date		By User
March 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1



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Approval Date	By	User
March 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J5P3215		To Date	Previous	This Estimate
	Participating	\$4,009,831.18	\$3,996,983.70	\$12,847.48
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,939,918.73	\$3,927,071.25	\$12,847.48
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$80,921.67	\$75,060.50	\$5,861.17
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$69,375.30	\$0.00	\$69,375.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$99,699.91)	(\$99,699.91)	\$0.00
	Totals:	\$4,009,294.03	\$3,927,071.25	
Project Total Payable This Estimate:				\$82,222.78

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
marzua1	OTHR--Other Contract Adjustment			69,375.3	marzua1 The system did not pull any payments that were overruns after CO #4 was processed. This adjustment is to make those payments and will be corrected on the next estimate. 0040 - \$1105.00 0140 - \$7163.05 0760 - \$38690.00 0780 - \$12894.00 0800 - \$236.90 0850 - \$326.30 0960 - \$8960.00 TOTAL - \$69375.30



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Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5P3215, Item 6123000A, Project Item Line Number 0300, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3215, Item 7320018A, Project Item Line Number 0690, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3215, Item 7320015A, Project Item Line Number 0680, Material Set 7320015A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3215, Item 7320812A, Project Item Line Number 0750, Material Set 7320812A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	marzua1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180622-D03, Inspector mcwhom1, DWR Date 7/26/2019, DWR Status Pending Approval.	marzua1	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
J5P3215	0010	2022010		\$40,525.00	LS		1.00	0.00	1.00	\$0.00
	0040	2063300		\$85.00	CUYD		85.00	0.00	85.00	\$0.00
	0050	2063400		\$400.00	CUYD		2.00	0.00	2.00	\$0.00
	0060	2063500		\$2,000.00	EA		11.00	0.00	11.00	\$0.00
	0070	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	\$319.64	STA		1,081.30	0.00	1,081.30	\$0.00



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J5P3215	0080	2153000		\$1,200.00	100F		15.00	0.00	15.00	\$0.00
	0090	2163501		\$52,000.00	LS		1.00	0.00	1.00	\$0.00
	0100	3105002		\$100.19	TONS		248.00	0.00	248.00	\$0.00
	0130	4013000		\$56.94	TONS		7,834.10	0.00	7,834.10	\$0.00
	0140	4020520		\$56.94	TONS		19,549.80	0.00	19,549.80	\$0.00
	0150	4071005		\$1.89	GAL		28,051.00	0.00	28,051.00	\$0.00
	0180	6081010		\$125.00	SQYD		537.20	0.00	537.20	\$0.00
	0190	6081012		\$33.00	SQFT		251.00	0.00	251.00	\$0.00
	0200	6083006		\$210.00	SQYD		12.80	0.00	12.80	\$0.00
	0210	6086004		\$70.00	SQYD		1,464.70	0.00	1,464.70	\$0.00
	0220	6091052		\$47.50	LF		329.00	0.00	329.00	\$0.00
	0230	6092011		\$20.00	LF		639.00	0.00	639.00	\$0.00
	0240	6096030A		\$49.50	CUYD		222.00	0.00	222.00	\$0.00
	0250	6096043		\$41.25	CUYD		222.00	0.00	222.00	\$0.00
	0270	6097000		\$44.50	CUYD		2,273.00	0.00	2,273.00	\$0.00
	0280	6113020		\$42.00	CUYD		510.00	0.00	510.00	\$0.00
	0290	6113040		\$39.00	CUYD		510.00	0.00	510.00	\$0.00
	0300	6123000A		\$2,000.00	EA		3.00	0.00	3.00	\$2,000.00
	0310	6161005		\$9.00	SQFT		2,090.00	0.00	2,090.00	\$0.00
	0330	6161009		\$25.00	EA		6.00	0.00	6.00	\$0.00
	0350	6161025		\$20.00	EA		150.00	0.00	150.00	\$0.00
	0360	6161031		\$165.00	EA		6.00	0.00	6.00	\$0.00
	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	\$4,200.00	EA		2.00	0.00	2.00	\$0.00



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J5P3215			FURNISHED, CONTRACTOR RETAINED TRACTOR FURNISHED, CONTRACTOR RETAINED							
	0390	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$250.00	EA		17.00	0.00	17.00	\$0.00
	0400	6181000		\$234,663.38	LS		1.00	0.00	1.00	\$0.00
	0410	6189902		\$600.00	EA		1.00	0.00	1.00	\$0.00
	0420	6200009		\$5.00	LF		660.00	0.00	660.00	\$0.00
	0430	6200015		\$19.00	LF		147.00	0.00	147.00	\$0.00
	0450	6200021		\$280.00	EA		12.00	0.00	12.00	\$0.00
	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK CK	\$50.00	EA		13.00	0.00	13.00	\$0.00
	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS P BEADS	\$0.10	LF		306,510.00	0.00	306,510.00	\$0.00
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS E P BEADS	\$0.10	LF		277,927.00	0.00	277,927.00	\$0.00
	0500	6207001		\$5.00	LF		189.00	0.00	189.00	\$0.00
	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) IN. THICK OR LESS)	\$1.40	SQYD		21,668.90	0.00	21,668.90	\$0.00
	0520	6224010		\$30.56	SQYD		439.00	0.00	439.00	\$0.00
	0530	6261000A		\$21.14	STA		847.70	0.00	847.70	\$0.00
	0540	6269909	MISC. BITUMINOUS 6" CENTERLINE RUMBLE STRIP	\$25.26	STA		543.80	0.00	543.80	\$0.00



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J5P3215	0550	6274000		\$10,000.00	LS		1.00	0.00	1.00	\$0.00
	0560	7034040		\$975.00	CUYD		54.70	0.00	54.70	\$0.00
	0570	7034041		\$975.00	CUYD		102.70	0.00	102.70	\$0.00
	0580	7061020		\$2.00	LB		10,420.00	0.00	10,420.00	\$0.00
	0590	7061030		\$2.00	LB		11,616.00	0.00	11,616.00	\$0.00
	0600	7250315A		\$68.00	LF		2.00	0.00	2.00	\$237.51
	0610	7250318A		\$172.50	LF		4.00	0.00	4.00	\$0.00
	0620	7250324A		\$178.50	LF		0.00	0.00	0.00	\$476.70
	0630	7250330A		\$186.50	LF		0.00	0.00	0.00	\$963.27
	0640	7250336A		\$193.50	LF		0.00	0.00	0.00	\$403.68
	0650	7250342A		\$201.00	LF		3.00	0.00	3.00	\$558.29
	0660	7250348A		\$207.00	LF		0.00	0.00	0.00	\$537.08
	0670	7250412		\$115.00	LF		10.00	0.00	10.00	\$0.00
	0680	7320015A		\$148.20	EA		4.00	-2.00	2.00	(\$296.40)
	0690	7320018A		\$157.32	EA		2.00	0.00	2.00	\$314.64
	0700	7320024A		\$240.06	EA		4.00	0.00	4.00	\$0.00
	0710	7320030A		\$450.00	EA		6.00	0.00	6.00	\$0.00
	0720	7320036A		\$610.00	EA		2.00	0.00	2.00	\$0.00
	0730	7320042A		\$1,554.85	EA		4.00	0.00	4.00	\$0.00
	0740	7320048A		\$1,727.61	EA		2.00	0.00	2.00	\$0.00
0750	7320812A		\$185.00	EA		0.00	0.00	0.00	\$370.00	
0760	8051000A		\$2,650.00	ACRE		2.80	0.00	2.80	\$0.00	
0780	8061005		\$10.50	LF		3,816.00	0.00	3,816.00	\$0.00	
0790	8061006		\$9.00	LF		1,354.00	0.00	1,354.00	\$0.00	



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J5P3215	0800	8061016		\$10.30	CUYD		947.00	85.00	1,032.00	\$875.50
	0830	8069903	MISC. TURBIDITY CURTAIN	\$35.00	LF		211.00	0.00	211.00	\$0.00
	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$100.00	WK		71.00	0.00	71.00	\$0.00
	0850	6061060		\$25.10	LF		1,000.00	0.00	1,000.00	\$0.00
	0860	6061069		\$2,850.00	EA		6.00	0.00	6.00	\$0.00
	0870	6061080		\$1,350.00	EA		3.00	0.00	3.00	\$0.00
	0880	6063014		\$2,750.00	EA		5.00	0.00	5.00	\$0.00
	0890	9013003		\$21.50	LF		63.00	0.00	63.00	\$0.00
	0900	9020833		\$31.75	SQFT		7.00	0.00	7.00	\$0.00
	0910	9020834		\$120.00	EA		8.00	0.00	8.00	\$0.00
	0920	9022708		\$1,320.00	EA		7.00	0.00	7.00	\$0.00
	0960	9028500		\$5.00	LF		320.00	0.00	320.00	\$0.00
	0980	9028810		\$1,050.00	EA		2.00	0.00	2.00	\$0.00
	0990	9029100		\$1,415.00	CUYD		2.64	0.00	2.64	\$0.00
	5001	4019910	MISC. Modified B2 level course	\$55.70	TONS		8,586.00	0.00	8,586.00	\$0.00
	5002	6085007		\$71.93	SQYD		528.00	0.00	528.00	\$0.00
	5003	6085008		\$76.13	SQYD		350.70	0.00	350.70	\$0.00
	5004	2022010		\$5,985.00	LS		1.00	0.00	1.00	\$0.00
	5005	7269903	MISC. 24" Group B Pipe	\$232.95	LF		40.00	0.00	40.00	\$0.00
	5006	7269903	MISC. 42" Group B Pipe	\$345.96	LF		40.00	0.00	40.00	\$0.00
	5007	7269903	MISC. 36" Group B Pipe	\$296.27	LF		60.00	0.00	60.00	\$0.00
	5008	7269903	MISC. 48" Group B Pipe	\$415.58	LF		40.00	0.00	40.00	\$0.00
	5009	9029902	MISC. Relocate Detector Pushbutton	\$145.43	EA		0.00	7.00	7.00	\$1,018.01



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J5P3215	5010	9029902	MISC. Adjust Detector Pushbutton	\$213.68	EA		0.00	1.00	1.00	\$213.68
	5011	9029902	MISC. Signal Head, 1S Pedestrian	\$646.94	EA		0.00	8.00	8.00	\$5,175.52
Total Amount of Items Paid this Estimate -										\$12,847.48

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
J5P3215	0001	0010	2022010		0.00	1	LS	1.00	\$40,525.00	\$40,525.00
	0001	0020	2031000		-93.00	93	CUYD	0.00	\$75.00	\$0.00
	0001	0030	2036000		-21.00	21	CUYD	0.00	\$38.00	\$0.00
	0001	0040	2063300		13.00	85	CUYD	98.00	\$85.00	\$8,330.00
	0001	0050	2063400		0.00	2	CUYD	2.00	\$400.00	\$800.00
	0001	0060	2063500		0.00	11	EA	11.00	\$2,000.00	\$22,000.00
	0001	0070	2079909	MISC. MODIFIED LINEAR GRADING, CLASS 2	0.00	1081.300	STA	1,081.30	\$319.64	\$345,626.73
	0001	0080	2153000		-1.00	16	100F	15.00	\$1,200.00	\$18,000.00
	0001	0090	2163501		0.00	1	LS	1.00	\$52,000.00	\$52,000.00
	0001	0100	3105002		0.00	345	TONS	248.00	\$100.19	\$24,847.12
	0001	0110	4011209		0.00	785.400	TONS	0.00	\$67.62	\$0.00
	0001	0120	4011213		-3,214.30	3214.300	TONS	0.00	\$69.22	\$0.00
	0001	0130	4013000		-88.60	7922.700	TONS	7,834.10	\$56.94	\$446,073.65



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J5P3215	0001	0140	4020520		125.80	19549.800	TONS	19,675.60	\$56.94	\$1,120,328.66
	0001	0150	4071005		0.00	40895	GAL	28,051.00	\$1.89	\$53,016.39
	0001	0160	4091048		-61,940.00	61940	GAL	0.00	\$2.05	\$0.00
	0001	0170	4094021		-163,006.00	163006	SQYD	0.00	\$0.79	\$0.00
	0001	0180	6081010		140.50	396.800	SQYD	537.20	\$125.00	\$67,150.00
	0001	0190	6081012		-630.00	881	SQFT	251.00	\$33.00	\$8,283.00
	0001	0200	6083006		0.00	12.800	SQYD	12.80	\$210.00	\$2,688.00
	0001	0210	6086004		723.70	741	SQYD	1,464.70	\$70.00	\$102,529.00
	0001	0220	6091052		-408.00	737	LF	329.00	\$47.50	\$15,627.50
	0001	0230	6092011		-353.00	992	LF	639.00	\$20.00	\$12,780.00
	0001	0240	6096030A		0.00	222	CUYD	222.00	\$49.50	\$10,989.00
	0001	0250	6096043		0.00	222	CUYD	222.00	\$41.25	\$9,157.50
	0001	0260	6096050		-81.00	81	CUYD	0.00	\$82.00	\$0.00
	0001	0270	6097000		0.00	2273	CUYD	2,273.00	\$44.50	\$101,148.50
	0001	0280	6113020		0.00	510	CUYD	510.00	\$42.00	\$21,420.00
	0001	0290	6113040		0.00	510	CUYD	510.00	\$39.00	\$19,890.00
	0001	0300	6123000A		0.00	4	EA	4.00	\$2,000.00	\$8,000.00
	0001	0310	6161005		0.00	2408	SQFT	2,090.00	\$9.00	\$18,810.00



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J5P3215	0001	0320	6161008		0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0330	6161009		0.00	6	EA	6.00	\$25.00	\$150.00
	0001	0340	6161010		0.00	767	SQFT	0.00	\$8.00	\$0.00
	0001	0350	6161025		0.00	150	EA	150.00	\$20.00	\$3,000.00
	0001	0360	6161031		0.00	6	EA	6.00	\$165.00	\$990.00
	0001	0370	6161040		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TRACTOR FURNISHED, CONTRACTOR RETAINED	-2.00	4	EA	2.00	\$4,200.00	\$8,400.00
	0001	0390	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	17	EA	17.00	\$250.00	\$4,250.00
	0001	0400	6181000		0.00	1	LS	1.00	\$234,663.38	\$234,663.38
	0001	0410	6189902		0.00	4	EA	1.00	\$600.00	\$600.00
	0001	0420	6200009		0.00	1211	LF	660.00	\$5.00	\$3,300.00
	0001	0430	6200015		0.00	211	LF	147.00	\$19.00	\$2,793.00
	0001	0440	6200018		0.00	24	LF	0.00	\$25.00	\$0.00
	0001	0450	6200021		0.00	23	EA	12.00	\$280.00	\$3,360.00
	0001	0460	6200030		0.00	3	EA	0.00	\$480.00	\$0.00
	0001	0470	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK CK	0.00	13	EA	13.00	\$50.00	\$650.00
	0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS P BEADS	0.00	383037	LF	306,510.00	\$0.10	\$30,651.00



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180622-D03	0021	January 16, 2020	March 15, 2020	March 18, 2020	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
J5P3215	0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS E P BEADS	0.00	347186	LF	277,927.00	\$0.10	\$27,792.70
	0001	0500	6207001		0.00	650	LF	189.00	\$5.00	\$945.00
	0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) IN. THICK OR LESS)	0.00	27540	SQYD	21,668.90	\$1.40	\$30,336.46
	0001	0520	6224010		0.00	439	SQYD	1,373.30	\$30.56	\$41,968.05
	0001	0530	6261000A		0.00	847.700	STA	847.70	\$21.14	\$17,920.38
	0001	0540	6269909	MISC. BITUMINOUS 6" CENTERLINE RUMBLE STRIP	0.00	543.800	STA	543.80	\$25.26	\$13,736.39
	0001	0550	6274000		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0001	0560	7034040		0.00	117.200	CUYD	54.70	\$975.00	\$53,332.50
	0001	0570	7034041		0.00	166.200	CUYD	102.70	\$975.00	\$100,132.50
	0001	0580	7061020		0.00	22070	LB	10,420.00	\$2.00	\$20,840.00
	0001	0590	7061030		0.00	30120	LB	11,616.00	\$2.00	\$23,232.00
	0001	0600	7250315A		0.00	16	LF	2.00	\$68.00	\$136.00
	0001	0610	7250318A		0.00	8	LF	4.00	\$172.50	\$690.00
	0001	0620	7250324A		0.00	16	LF	0.00	\$178.50	\$0.00
	0001	0630	7250330A		0.00	24	LF	0.00	\$186.50	\$0.00
	0001	0640	7250336A		0.00	8	LF	0.00	\$193.50	\$0.00
	0001	0650	7250342A		0.00	16	LF	3.00	\$201.00	\$603.00
	0001	0660	7250348A		0.00	8	LF	0.00	\$207.00	\$0.00



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J5P3215	0001	0670	7250412		0.00	10	LF	10.00	\$115.00	\$1,150.00
	0001	0680	7320015A		0.00	4	EA	4.00	\$148.20	\$592.80
	0001	0690	7320018A		2.00	2	EA	4.00	\$157.32	\$629.28
	0001	0700	7320024A		0.00	4	EA	4.00	\$240.06	\$960.24
	0001	0710	7320030A		0.00	6	EA	6.00	\$450.00	\$2,700.00
	0001	0720	7320036A		0.00	2	EA	2.00	\$610.00	\$1,220.00
	0001	0730	7320042A		0.00	4	EA	4.00	\$1,554.85	\$6,219.40
	0001	0740	7320048A		0.00	2	EA	2.00	\$1,727.61	\$3,455.22
	0001	0750	7320812A		0.00	2	EA	2.00	\$185.00	\$370.00
	0001	0760	8051000A		14.60	2.800	ACRE	17.40	\$2,650.00	\$46,110.00
	0001	0770	8061004		-61.80	61.800	CUYD	0.00	\$45.00	\$0.00
	0001	0780	8061005		1,228.00	3816	LF	5,044.00	\$10.50	\$52,962.00
	0001	0790	8061006		-87.00	1441	LF	1,354.00	\$9.00	\$12,186.00
	0001	0800	8061016		108.00	947	CUYD	1,055.00	\$10.30	\$10,866.50
	0001	0810	8061017		-0.60	0.600	ACRE	0.00	\$4,500.00	\$0.00
	0001	0820	8061019		-4,009.00	4009	LF	0.00	\$2.10	\$0.00
	0001	0830	8069903	MISC. TURBIDITY CURTAIN	0.00	211	LF	211.00	\$35.00	\$7,385.00
	0001	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	84	WK	71.00	\$100.00	\$7,100.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5P3215	0010	0850	6061060		13.00	1000	LF	1,013.00	\$25.10	\$25,426.30
	0010	0860	6061069		-2.00	8	EA	6.00	\$2,850.00	\$17,100.00
	0010	0870	6061080		0.00	3	EA	3.00	\$1,350.00	\$4,050.00
	0010	0880	6063014		-2.00	7	EA	5.00	\$2,750.00	\$13,750.00
	0030	0890	9013003		0.00	63	LF	63.00	\$21.50	\$1,354.50
	0030	0900	9020833		-8.00	15	SQFT	7.00	\$31.75	\$222.25
	0030	0910	9020834		-8.00	16	EA	8.00	\$120.00	\$960.00
	0030	0920	9022708		0.00	7	EA	7.00	\$1,320.00	\$9,240.00
	0030	0930	9024920		-8.00	8	EA	0.00	\$220.00	\$0.00
	0030	0940	9025020		-430.00	430	LF	0.00	\$9.00	\$0.00
	0030	0950	9028310		-60.00	60	LF	0.00	\$2.00	\$0.00
	0030	0960	9028500		1,792.00	320	LF	2,112.00	\$5.00	\$10,560.00
	0030	0970	9028510		-110.00	110	LF	0.00	\$1.50	\$0.00
	0030	0980	9028810		-1.00	3	EA	2.00	\$1,050.00	\$2,100.00
	0030	0990	9029100		-0.46	3.100	CUYD	2.64	\$1,415.00	\$3,735.60
	0001	5001	4019910	MISC. Modified B2 level course	8,586.00	0	TONS	8,612.50	\$55.70	\$479,716.25
	0001	5002	6085007		528.00	0	SQYD	528.00	\$71.93	\$37,979.04
	0001	5003	6085008		350.70	0	SQYD	350.70	\$76.13	\$26,698.79



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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
J5P3215	0001	5004	2022010		1.00	0	LS	1.00	\$5,985.00	\$5,985.00
	0001	5005	7269903	MISC. 24" Group B Pipe	40.00	0	LF	40.00	\$232.95	\$9,318.00
	0001	5006	7269903	MISC. 42" Group B Pipe	40.00	0	LF	40.00	\$345.96	\$13,838.40
	0001	5007	7269903	MISC. 36" Group B Pipe	60.00	0	LF	60.00	\$296.27	\$17,776.20
	0001	5008	7269903	MISC. 48" Group B Pipe	40.00	0	LF	40.00	\$415.58	\$16,623.20
	0030	5009	9029902	MISC. Relocate Detector Pushbutton	7.00	0	EA	7.00	\$145.43	\$1,018.01
	0030	5010	9029902	MISC. Adjust Detector Pushbutton	1.00	0	EA	1.00	\$213.68	\$213.68
	0030	5011	9029902	MISC. Signal Head, 1S Pedestrian	8.00	0	EA	8.00	\$646.94	\$5,175.52

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
J5P3215	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Rumble Operation	3/13/20	marzua1	1.00	EA		
	0680	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Rte. BB RCP existing cross pipe not plan 18" not 15"	3/13/20	marzua1	-2.00	EA		
	0690	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Rte. BB RCP existing cross pipe not plan	3/13/20	marzua1	2.00	EA		
	0750	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	St. James	3/13/20	marzua1	2.00	EA		
	0800	8061016	SEDIMENT REMOVAL	Ditch Checks 4 trailer loads 14'x8'x5'	3/13/20	marzua1	85.00	CUYD		



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180622-D03		0021		January 16, 2020		March 15, 2020			March 18, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3215	5009	9029902	MISC.	Rte. BB and Forum Intersection	3/13/20	marzua1	7.00	EA			
	5010	9029902	MISC.	Rte. BB and Forum Intersection	3/13/20	marzua1	1.00	EA			
	5011	9029902	MISC.	Rte. BB and Forum Intersection	3/13/20	marzua1	8.00	EA			