



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H05	0006	June 28, 2019	July 15, 2019	July 16, 2019	Progress

Prepared For:

Robertson Contractors, Inc.
1909 S Westwood Blvd
Poplar Bluff, MO 63901
(573)785-0880FAX

Prepared By:

Poplar Bluff Project Office
282 County Road 523
Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3225	FAS S701(40)	Bridge replacement	HH	PEMISCOT	2 miles south of Peach Orchard
J9S3228	FAS S701(46)	Bridge replacement	K	PEMISCOT	over lateral Ditch 9
J9S3231	FAS S701(45)	Bridge replacement	AA	NEW MADRID	over North Cut Ditch

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,723,832.55	\$120,035.76	\$4,843,868.31	75.12%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3225			
J9S3228			
J9S3231			

Contract Total Pay For Estimate No. 006

		To Date	Previous	This Estimate
190315-H05	Total Earnings	\$1,212,856.00	\$1,102,759.50	\$110,096.50
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,265,957.92	\$1,151,079.50	
Contract Total Payable This Estimate:				\$114,878.42



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Approval Date	By User
July 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by chronf1
July 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HILLSD1
July 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3225	To Date	Previous	This Estimate	
	Participating	\$549,219.50	\$508,866.50	\$40,353.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$584,219.50	\$543,866.50	\$40,353.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$70,389.00)	\$76,349.00	(\$146,738.00)
	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:	\$584,219.50	\$543,866.50	\$40,353.00
	Project Total Payable This Estimate:			\$40,353.00
J9S3228	To Date	Previous	This Estimate	
	Participating	\$24,252.00	\$0.00	\$24,252.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$29,252.00	\$5,000.00	\$24,252.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$10,000.00	\$10,000.00	\$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:	\$29,252.00	\$5,000.00	\$24,252.00
	Project Total Payable This Estimate:			\$24,252.00



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Totals by Job Numbers			
J9S3231	To Date	Previous	This Estimate
Participating	\$639,384.50	\$593,893.00	\$45,491.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$652,486.42	\$602,213.00	\$50,273.42
Stockpiled Materials	\$0.00	\$0.00	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments	(\$117,656.00)	\$52,580.00	(\$170,236.00)
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	\$5,362.00	\$8,320.00	(\$2,958.00)
Totals:	\$652,486.42	\$602,213.00	
Project Total Payable This Estimate:			\$50,273.42

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 J9S3231, Item 4019905, Project Item Line Number 0720, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 8051000A, Project Item Line Number 0850, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7034215, Project Item Line Number 0980, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7034215, Project Item Line Number 0320, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	chronf1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 8051000A, Project Item Line Number 0850, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 8051000A, Project Item Line Number 0850, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 3040506, Project Item Line Number 0710, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 4019905, Project Item Line Number 0720, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 6205901A, Project Item Line Number 0150, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-H05, Contract Project J9S3231, Project Item Line Number 0740, Contract	chronf1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Line Item Number 0740, Item 6113040, Minor Item.		
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 6205901A, Project Item Line Number 0150, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 6205901A, Project Item Line Number 0150, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 8051000A, Project Item Line Number 0850, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-H05, Contract Project J9S3231, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6240103A, Minor Item.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	chronf1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 8051000A, Project Item Line Number 0180, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	chronf1	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
J9S3225	0010	2022010		\$1,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2064000		\$60.00	CUYD	0.00	58.00	0.00	58.00	\$0.00
	0030	2072000		\$3,800.00	STA	0.00	0.90	0.00	0.90	\$0.00
	0040	3040506		\$13.00	SQYD	0.00	0.00	281.00	281.00	\$0.00
	0050	3105002		\$30.00	TONS	0.00	0.00	20.00	20.00	\$600.00



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J9S3225	0060	4019905	MISC. OPTIONAL PAVEMENT	\$65.00	SQYD	0.00	0.00	0.00	0.00	\$18,265.00
	0070	6113020		\$35.50	CUYD	0.00	683.00	0.00	683.00	\$0.00
	0080	6113040		\$12.00	CUYD	0.00	683.00	0.00	683.00	\$0.00
	0090	6161005		\$6.00	SQFT	0.00	303.00	0.00	303.00	\$0.00
	0100	6161008		\$35.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0120	6161031		\$165.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0130	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0141	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$22,379.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0150	6205901A		\$25.00	LF	0.00	0.00	0.00	0.00	\$1,000.00
	0160	6240103A		\$3.00	SQYD	0.00	989.00	0.00	989.00	\$0.00
	0170	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0180	8051000A		\$2,600.00	ACRE	0.00	0.00	0.00	0.00	\$2,080.00
	0220	9031270A		\$20.00	LF	0.00	0.00	48.00	48.00	\$960.00
	0230	9031271		\$48.00	LF	0.00	0.00	36.00	36.00	\$1,728.00
	0240	9035069A		\$30.00	SQFT	0.00	0.00	36.00	36.00	\$1,080.00
	0250	2061000		\$30.00	CUYD	0.00	74.00	0.00	74.00	\$0.00
	0260	2160500		\$30,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0270	5031011A		\$120.00	SQYD	0.00	0.00	122.00	122.00	\$14,640.00
	0280	7021316		\$130.00	LF	0.00	688.00	0.00	688.00	\$0.00
0290	7025001		\$2,500.00	EA	0.00	4.00	0.00	4.00	\$0.00	
0300	7027000		\$460.00	EA	0.00	18.00	0.00	18.00	\$0.00	
0310	7032003		\$950.00	CUYD	0.00	0.00	40.60	40.60	\$0.00	



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J9S3225	0320	7034215		\$80.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0330	7034222		\$310.00	SQYD	0.00	0.00	406.00	406.00	\$0.00
	0340	7056049		\$280.00	LF	0.00	374.00	0.00	374.00	\$0.00
	0350	7061060		\$1.80	LB	0.00	3,420.00	0.00	3,420.00	\$0.00
	0360	7123610		\$250.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0370	7151001		\$1,600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0380	7161000		\$180.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0390	7161002		\$245.00	EA	0.00	12.00	0.00	12.00	\$0.00
	5001	6189901	MISC. Contract Bond Adjust Mobilization for Contract Bond	\$12,621.00	LS	0.00	1.00	0.00	1.00	\$0.00
J9S3228	0490	6161005		\$8.00	SQFT	0.00	0.00	109.00	109.00	\$872.00
	0500	6161008		\$35.00	EA	0.00	0.00	4.00	4.00	\$140.00
	0510	6161009		\$20.00	EA	0.00	0.00	2.00	2.00	\$40.00
	0520	6161031		\$150.00	EA	0.00	0.00	6.00	6.00	\$900.00
	0530	6161098A		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0540	6181000		\$30,000.00	LS	0.00	0.00	0.25	0.25	\$7,500.00
	0630	2063300		\$20.00	CUYD	0.00	0.00	290.00	290.00	\$5,800.00
	0650	2160500		\$12,000.00	LS	0.00	0.00	0.75	0.75	\$9,000.00
J9S3231	0680	2022010		\$1,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0690	2064000		\$60.00	CUYD	0.00	64.00	0.00	64.00	\$0.00
	0700	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$2,100.00	STA	0.00	0.00	2.20	2.20	\$4,620.00
	0710	3040506		\$16.00	SQYD	0.00	0.00	0.00	0.00	\$1,632.00
	0720	4019905	MISC. OPTIONAL PAVEMENT	\$70.00	SQYD	0.00	0.00	0.00	0.00	\$7,154.00
	0730	6113020		\$36.50	CUYD	0.00	323.00	107.00	430.00	\$3,905.50



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J9S3231	0740	6113040		\$12.00	CUYD	-246.00	323.00	107.00	430.00	\$4,236.00
	0750	6161005		\$9.00	SQFT	0.00	109.00	0.00	109.00	\$0.00
	0760	6161008		\$35.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0770	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0780	6161031		\$160.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0790	6161098A		\$2,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0800	6181000		\$40,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0830	6240103A		\$2.00	SQYD	-3.00	617.00	205.00	822.00	\$416.00
	0840	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0850	8051000A		\$2,600.00	ACRE	0.00	0.00	0.00	0.00	\$2,080.00
	0860	8061019		\$3.50	LF	0.00	135.00	0.00	135.00	\$0.00
	0880	9031270A		\$20.00	LF	0.00	0.00	52.00	52.00	\$1,040.00
	0890	9031271		\$48.00	LF	0.00	0.00	36.00	36.00	\$1,728.00
	0900	9035069A		\$30.00	SQFT	0.00	0.00	36.00	36.00	\$1,080.00
	0910	2061000		\$35.00	CUYD	0.00	96.00	0.00	96.00	\$0.00
	0920	2160500		\$30,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0930	5031011A		\$120.00	SQYD	0.00	0.00	120.00	120.00	\$14,400.00
	0940	7021314		\$110.00	LF	0.00	363.00	0.00	363.00	\$0.00
	0950	7021320		\$160.00	LF	0.00	695.00	0.00	695.00	\$0.00
	0960	7025001		\$2,500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0970	7032003		\$950.00	CUYD	0.00	0.00	41.60	41.60	\$0.00
	0980	7034215		\$80.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0990	7034222		\$330.00	SQYD	0.00	0.00	438.00	438.00	\$0.00
	1000	7056065		\$250.00	LF	0.00	404.00	0.00	404.00	\$0.00



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J9S3231	1010	7061060		\$1.70	LB	0.00	3,900.00	0.00	3,900.00	\$0.00
	1020	7123610		\$280.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1030	7151001		\$1,600.00	EA	0.00	0.00	2.00	2.00	\$3,200.00
	1040	7161000		\$180.00	EA	0.00	6.00	0.00	6.00	\$0.00
	1050	7161002		\$245.00	EA	0.00	12.00	0.00	12.00	\$0.00
	5101	7250424		\$62.92	LF	0.00	0.00	76.00	76.00	\$4,781.92
Total Amount of Items Paid this Estimate -										\$114,878.42

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
J9S3225	0001	0010	2022010		0.00	1	LS	1.00	\$1,500.00	\$1,500.00
	0001	0020	2064000		0.00	58	CUYD	58.00	\$60.00	\$3,480.00
	0001	0030	2072000		0.00	0.900	STA	0.90	\$3,800.00	\$3,420.00
	0001	0040	3040506		0.00	281	SQYD	281.00	\$13.00	\$3,653.00
	0001	0050	3105002		-6.00	26	TONS	20.00	\$30.00	\$600.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	281	SQYD	281.00	\$65.00	\$18,265.00
	0001	0070	6113020		0.00	683	CUYD	683.00	\$35.50	\$24,246.50
	0001	0080	6113040		0.00	683	CUYD	683.00	\$12.00	\$8,196.00
	0001	0090	6161005		0.00	303	SQFT	303.00	\$6.00	\$1,818.00
	0001	0100	6161008		0.00	2	EA	2.00	\$35.00	\$70.00



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Total Paid / All Items / All Estimates

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J9S3225	0001	0110	6161009		-4.00	8	EA	4.00	\$20.00	\$80.00
	0001	0120	6161031		0.00	6	EA	6.00	\$165.00	\$990.00
	0001	0130	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0140	6181000		-1.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	0141	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	1.00	\$22,379.00	\$22,379.00
	0001	0150	6205901A		16.00	64	LF	40.00	\$25.00	\$1,000.00
	0001	0160	6240103A		0.00	989	SQYD	989.00	\$3.00	\$2,967.00
	0001	0170	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0180	8051000A		0.00	1	ACRE	1.00	\$2,600.00	\$2,600.00
	0001	0190	8061005		-100.00	100	LF	0.00	\$18.00	\$0.00
	0001	0200	8061019		-240.00	240	LF	0.00	\$3.50	\$0.00
	0001	0210	8061050		-160.00	160	LF	0.00	\$10.00	\$0.00
	0040	0220	9031270A		-72.00	120	LF	48.00	\$20.00	\$960.00
	0040	0230	9031271		0.00	36	LF	36.00	\$48.00	\$1,728.00
	0040	0240	9035069A		0.00	36	SQFT	36.00	\$30.00	\$1,080.00
	0070	0250	2061000		34.00	40	CUYD	74.00	\$30.00	\$2,220.00
	0070	0260	2160500		0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0070	0270	5031011A		0.00	122	SQYD	122.00	\$120.00	\$14,640.00



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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
J9S3225	0070	0280	7021316		-92.00	780	LF	688.00	\$130.00	\$89,440.00
	0070	0290	7025001		0.00	4	EA	4.00	\$2,500.00	\$10,000.00
	0070	0300	7027000		0.00	18	EA	18.00	\$460.00	\$8,280.00
	0070	0310	7032003		0.00	40.600	CUYD	40.60	\$950.00	\$38,570.00
	0070	0320	7034215		0.00	281	LF	281.00	\$80.00	\$22,480.00
	0070	0330	7034222		0.00	406	SQYD	406.00	\$310.00	\$125,860.00
	0070	0340	7056049		0.00	374	LF	374.00	\$280.00	\$104,720.00
	0070	0350	7061060		0.00	3420	LB	3,420.00	\$1.80	\$6,156.00
	0070	0360	7123610		0.00	22	EA	22.00	\$250.00	\$5,500.00
	0070	0370	7151001		0.00	2	EA	2.00	\$1,600.00	\$3,200.00
	0070	0380	7161000		0.00	6	EA	6.00	\$180.00	\$1,080.00
	0070	0390	7161002		0.00	12	EA	12.00	\$245.00	\$2,940.00
		0001	5001	6189901	MISC. Contract Bond Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$12,621.00
J9S3228	0001	0400	2022010		0.00	1	LS	0.00	\$1,800.00	\$0.00
	0001	0410	2072000		0.00	5.700	STA	0.00	\$2,300.00	\$0.00
	0001	0420	3040506		0.00	1286	SQYD	0.00	\$12.00	\$0.00
	0001	0430	3105002		0.00	258	TONS	0.00	\$29.50	\$0.00
	0001	0440	4011209		0.00	84.300	TONS	0.00	\$101.50	\$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
J9S3228	0001	0450	4013000		0.00	405.600	TONS	0.00	\$101.50	\$0.00
	0001	0460	4071005		0.00	196	GAL	0.00	\$4.40	\$0.00
	0001	0470	6096020		0.00	181	CUYD	0.00	\$36.00	\$0.00
	0001	0480	6096042		0.00	181	CUYD	0.00	\$12.00	\$0.00
	0001	0490	6161005		0.00	109	SQFT	109.00	\$8.00	\$872.00
	0001	0500	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0510	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0520	6161031		0.00	6	EA	6.00	\$150.00	\$900.00
	0001	0530	6161098A		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0001	0540	6181000		0.00	1	LS	0.25	\$30,000.00	\$7,500.00
	0001	0550	6206001C		0.00	1750	LF	0.00	\$0.80	\$0.00
	0001	0560	6207001		0.00	2200	LF	0.00	\$0.60	\$0.00
	0001	0570	6240103A		0.00	407	SQYD	0.00	\$2.80	\$0.00
	0001	0580	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0590	7201200		0.00	194	CUYD	0.00	\$65.00	\$0.00
	0001	0600	8051000A		0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0610	8061005		0.00	72	LF	0.00	\$18.00	\$0.00
	0001	0620	8061019		0.00	714	LF	0.00	\$3.50	\$0.00



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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
J9S3228	0070	0630	2063300		0.00	580	CUYD	290.00	\$20.00	\$5,800.00
	0070	0640	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$44,500.00	\$0.00
	0070	0650	2160500		0.00	1	LS	0.75	\$12,000.00	\$9,000.00
	0070	0660	7034040		0.00	225.300	CUYD	0.00	\$535.00	\$0.00
	0070	0670	7061020		0.00	29890	LB	0.00	\$1.10	\$0.00
J9S3231	0001	0680	2022010		0.00	1	LS	1.00	\$1,800.00	\$1,800.00
	0001	0690	2064000		0.00	64	CUYD	64.00	\$60.00	\$3,840.00
	0001	0700	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	2.200	STA	2.20	\$2,100.00	\$4,620.00
	0001	0710	3040506		0.00	102	SQYD	102.00	\$16.00	\$1,632.00
	0001	0720	4019905	MISC. OPTIONAL PAVEMENT	0.00	102.200	SQYD	102.20	\$70.00	\$7,154.00
	0001	0730	6113020		0.00	430	CUYD	430.00	\$36.50	\$15,695.00
	0001	0740	6113040		0.00	430	CUYD	676.00	\$12.00	\$8,112.00
	0001	0750	6161005		0.00	109	SQFT	109.00	\$9.00	\$981.00
	0001	0760	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0770	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0780	6161031		0.00	6	EA	6.00	\$160.00	\$960.00
	0001	0790	6161098A		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0800	6181000		0.00	1	LS	1.00	\$40,000.00	\$40,000.00



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190315-H05	0006	June 28, 2019	July 15, 2019	July 16, 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
J9S3231	0001	0810	6206000C		0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0820	6206001C		0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0830	6240103A		0.00	822	SQYD	825.00	\$2.00	\$1,650.00
	0001	0840	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0850	8051000A		0.00	1	ACRE	1.00	\$2,600.00	\$2,600.00
	0001	0860	8061019		0.00	308	LF	135.00	\$3.50	\$472.50
	0001	0870	8061050		0.00	145	LF	0.00	\$10.00	\$0.00
	0040	0880	9031270A		0.00	52	LF	52.00	\$20.00	\$1,040.00
	0040	0890	9031271		0.00	36	LF	36.00	\$48.00	\$1,728.00
	0040	0900	9035069A		0.00	36	SQFT	36.00	\$30.00	\$1,080.00
	0070	0910	2061000		36.00	60	CUYD	96.00	\$35.00	\$3,360.00
	0070	0920	2160500		0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0070	0930	5031011A		0.00	120	SQYD	120.00	\$120.00	\$14,400.00
	0070	0940	7021314		-17.00	380	LF	363.00	\$110.00	\$39,930.00
	0070	0950	7021320		327.00	368	LF	695.00	\$160.00	\$111,200.00
	0070	0960	7025001		0.00	4	EA	4.00	\$2,500.00	\$10,000.00
	0070	0970	7032003		0.00	41.600	CUYD	41.60	\$950.00	\$39,520.00
	0070	0980	7034215		0.00	305	LF	305.00	\$80.00	\$24,400.00



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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
J9S3231	0070	0990	7034222		0.00	438	SQYD	438.00	\$330.00	\$144,540.00
	0070	1000	7056065		0.00	404	LF	404.00	\$250.00	\$101,000.00
	0070	1010	7061060		0.00	3900	LB	3,900.00	\$1.70	\$6,630.00
	0070	1020	7123610		0.00	12	EA	12.00	\$280.00	\$3,360.00
	0070	1030	7151001		0.00	2	EA	2.00	\$1,600.00	\$3,200.00
	0070	1040	7161000		0.00	6	EA	6.00	\$180.00	\$1,080.00
	0070	1050	7161002		0.00	12	EA	12.00	\$245.00	\$2,940.00
	0001	5101	7250424		76.00	0	LF	76.00	\$62.92	\$4,781.92

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
J9S3225	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	Entrances on east and west side of bridge.	7/8/19	chronf1	19.55	TONS		
				Rounding correction.		chronf1	0.45	TONS		
	0060	4019905	MISC.	East and west of Br. A8680.	7/3/19	chronf1	281.00	SQYD		
	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Dashed centerline. 80 LF complete. Payment of 40 LF (50%) pending retroreflectivity results.	7/8/19	chronf1	40.00	LF		



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190315-H05		0006		June 28, 2019		July 15, 2019		July 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3225	0180	8051000A	SEEDING - COOL SEASON MIXTURES	Disturbed area at Br. A8680.	7/8/19	chronf1	1.00	ACRE			
	0220	9031270A	2 IN. PSST POST - 12 GA.	East side of bridge.	7/8/19	chronf1	24.00	LF			
				West side of bridge.		chronf1	24.00	LF			
	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	East side of bridge.	7/8/19	chronf1	18.00	LF			
				West side of bridge.		chronf1	18.00	LF			
	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	East side of bridge.	7/8/19	chronf1	18.00	SQFT			
				West side of bridge.		chronf1	18.00	SQFT			
0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	East and west of Br. A8680.	7/3/19	chronf1	122.00	SQYD				
J9S3228	0490	6161005	CONSTRUCTION SIGNS	R11-2, RC, Log Mile 10.189E	7/9/19	chronf1	10.00	SQFT			
				R11-2, RC, Log Mile 10.339W		chronf1	10.00	SQFT			
				R11-4, RC To Thru Traffic, Log Mile 8.995 W		chronf1	12.50	SQFT			
				R11-4, RC To Thru Traffic, Log Mile 9.437 E		chronf1	12.50	SQFT			
				WO20-3, RCA, Log Mile 10.048W		chronf1	16.00	SQFT			
				WO20-3, RCA, Log Mile 9.931E		chronf1	16.00	SQFT			
				WO20-3a, RC 500 FT, Log Mile		chronf1	16.00	SQFT			



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190315-H05		0006		June 28, 2019		July 15, 2019			July 16, 2019		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J9S3228	0490	6161005	CONSTRUCTION SIGNS	10.077E	7/9/19								
				WO20-3a, RC 500 FT, Log Mile 10.163W		chronf1	16.00	SQFT					
	0500	6161008	ADVANCED WARNING RAIL SYSTEM	WO20-3, RCA	7/9/19	chronf1	1.00	EA					
				WO20-3a, RC 500 FT		chronf1	1.00	EA					
	0510	6161009	FLAG ASSEMBLY	WO20-3, RCA	7/9/19	chronf1	1.00	EA					
	0520	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	R11-2, RC	7/9/19	chronf1	3.00	EA					
	0540	6181000	MOBILIZATION	This is a 25% payment for Br. A8660 mobilization due to 5% of contract amount earned.	7/15/19	chronf1	0.25	LS					
	0630	2063300	CLASS 4 EXCAVATION	50% plan qty payment for excavation/ removal of material from site.	7/11/19	chronf1	290.00	CUYD					
0650	2160500	REMOVAL OF BRIDGES	Existing Br. T0143. 75% removal.	7/9/19	chronf1	0.75	LS						
J9S3231	0700	2079909	MISC.	Lt. and Rt.	7/9/19	barnfc1	2.20	STA					
	0710	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	East end of Br. A8661	7/8/19	barnfc1	51.00	SQYD					
				West end of Br. A8661		barnfc1	51.00	SQYD					
	0720	4019905	MISC.	East and West end of Br. A8661	7/11/19	barnfc1	102.20	SQYD					
0730	6113020	FURNISHING TYPE 2 ROCK BLANKET	Plan Qty. for project (Bent 1	7/10/19	barnfc1	107.00	CUYD						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9S3231				and 4)						
	0740	6113040	PLACING TYPE 2 ROCK BLANKET	Measured Qty. overrun for Bent 1 and 4	7/10/19	barnfc1	119.70	CUYD		
				Measured Qty. overrun for Ditch		barnfc1	125.90	CUYD		
				Plan Qty. for project (Bent 1 and 4)		barnfc1	107.00	CUYD		
				Rounding		barnfc1	0.40	CUYD		
	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Actual Measured Qty. for project	7/10/19	barnfc1	2.60	SQYD		
				Plan Qty. for Bent 1 and 4		barnfc1	205.00	SQYD		
				Rounding		barnfc1	0.40	SQYD		
	0850	8051000A	SEEDING - COOL SEASON MIXTURES	Various disturbed areas east and west of Br. A8661.	7/15/19	chronf1	1.00	ACRE		
	0880	9031270A	2 IN. PSST POST - 12 GA.	East side of Br. A8661.	7/15/19	chronf1	26.00	LF		
				West side of Br. A8661.		chronf1	26.00	LF		
	0890	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	East side of Br. A8661.	7/15/19	chronf1	18.00	LF		
				West side of Br. A8661.		chronf1	18.00	LF		
	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	East side of Br. A8661.	7/15/19	chronf1	18.00	SQFT		
				West side of Br. A8661.		chronf1	18.00	SQFT		
	0930	5031011A	BRIDGE APPROACH SLAB (MINOR	East side of Br.	7/15/19	chronf1	60.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3231	0930	5031011A	ROAD)	A8661.	7/15/19						
				West side of Br. A8661		chronf1	60.00	SQYD			
	1030	7151001	VERTICAL DRAIN AT END BENTS	Bent 1 (Br. A8661)	7/8/19	barnfc1	1.00	EA			
				Bent 4 (Br. A8661)		barnfc1	1.00	EA			
5101	7250424	24 IN. PIPE GROUP C	Southwest corner of Br. A8661	7/3/19	barnfc1	76.00	LF				