



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-H01	0011	December 2, 2019	December 15, 2019	December 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
J9S3210	FAS-S701(022)	Bridge replacement	FF	WAYNE	south of County Road 378 over Big Lake Creek
J9S3270	FAS S701(60)	Bridge replacement	T	STODDARD	from Route J to MO 51 near Mingo over Turkey Creek
J9S3285	FAS S701(66)	Bridge replacement	FF	BOLLINGER	over Cane Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,415,576.80	(\$148,702.44)	\$6,266,874.36	52.61%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3210			
J9S3270			
J9S3285			

Contract Total Pay For Estimate No. 0011

		To Date	Previous	This Estimate
190517-H01	Total Earnings	\$1,099,013.21	\$1,018,471.01	\$80,542.20
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,222,451.21	\$1,141,909.01	
Contract Total Payable This Estimate:				\$80,542.20



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Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by barnfc1
December 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HILLSD1
December 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3210	To Date	Previous	This Estimate	
	Participating	\$16,411.00	\$16,411.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$16,411.00	\$16,411.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$16,411.00	\$16,411.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J9S3270	To Date	Previous	This Estimate	
	Participating	\$415,419.71	\$415,419.71	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$538,857.71	\$538,857.71	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$614,410.00	\$614,410.00	\$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:	\$538,857.71	\$538,857.71	\$0.00
	Project Total Payable This Estimate:			\$0.00



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Totals by Job Numbers				
J9S3285		To Date	Previous	This Estimate
	Participating	\$667,182.50	\$586,640.30	\$80,542.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$667,182.50	\$586,640.30	\$80,542.20
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$146,083.25	\$138,600.00	\$7,483.25
	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:	\$667,182.50	\$586,640.30	
Project Total Payable This Estimate:				\$80,542.20

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 J9S3285, Item 7034215, Project Item Line Number 1250, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3285, Item 7034213, Project Item Line Number 1240, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	barnfc1	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
J9S3210	5001	6189901	MISC. Adjusted Contract Bond	\$16,411.00	LS	0.00	1.00	0.00	1.00	\$0.00
J9S3270	0400	2013000		\$1,000.00	ACRE	0.00	1.00	0.00	1.00	\$0.00



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J9S3270	0410	2022010		\$2,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0420	2031000		\$9.50	CUYD	0.00	683.00	0.00	683.00	\$0.00
	0430	2035500		\$12.50	CUYD	0.00	739.00	0.00	739.00	\$0.00
	0440	2036000		\$5.00	CUYD	0.00	569.00	0.00	569.00	\$0.00
	0450	2064000		\$65.00	CUYD	0.00	48.00	0.00	48.00	\$0.00
	0460	4011211		\$91.48	TONS	0.00	137.00	0.00	137.00	\$0.00
	0470	4013000		\$90.55	TONS	0.00	124.80	0.00	124.80	\$0.00
	0480	6113020		\$30.00	CUYD	0.00	581.00	0.00	581.00	\$0.00
	0490	6113040		\$15.00	CUYD	0.00	581.00	0.00	581.00	\$0.00
	0500	6161005		\$6.50	SQFT	0.00	409.00	0.00	409.00	\$0.00
	0510	6161008		\$35.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0520	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0530	6161030		\$125.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0540	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0550	6181000		\$45,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0560	6206000C		\$1.10	LF	0.00	1,166.00	0.00	1,166.00	\$0.00
	0570	6206001C		\$1.10	LF	0.00	729.00	0.00	729.00	\$0.00
	0580	6221001		\$13.55	SQYD	0.00	671.00	0.00	671.00	\$0.00
	0590	6224010		\$18.69	SQYD	0.00	104.00	0.00	104.00	\$0.00
	0600	6240103A		\$3.00	SQYD	0.00	870.00	0.00	870.00	\$0.00
	0610	6274000		\$3,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0620	8051000A		\$3,400.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0630	8061005		\$22.50	LF	0.00	77.00	0.00	77.00	\$0.00
	0670	6061061		\$28.00	LF	0.00	338.00	0.00	338.00	\$0.00



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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
J9S3270	0680	6061069		\$3,200.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0690	6063014		\$2,950.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0700	2061000		\$25.00	CUYD	0.00	47.00	0.00	47.00	\$0.00
	0710	2160500		\$25,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0720	5031011A		\$120.00	SQYD	0.00	107.00	0.00	107.00	\$0.00
	0730	7021316		\$95.00	LF	0.00	1,050.00	0.00	1,050.00	\$0.00
	0740	7025001		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0750	7027000		\$300.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0760	7032003		\$940.00	CUYD	0.00	25.20	0.00	25.20	\$0.00
	0770	7034215		\$95.00	LF	0.00	178.00	0.00	178.00	\$0.00
	0780	7034222		\$420.00	SQYD	0.00	208.00	0.00	208.00	\$0.00
	0790	7059903	MISC. 24 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM	\$255.00	LF	0.00	272.00	0.00	272.00	\$0.00
	0800	7123610		\$260.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0810	7151001		\$1,200.00	EA	0.00	2.00	0.00	2.00	\$0.00
J9S3285	0820	7161000		\$160.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0830	2022010		\$2,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0840	2031000		\$10.00	CUYD	0.00	125.00	412.00	537.00	\$4,120.00
	0850	2035500		\$13.00	CUYD	0.00	613.00	96.00	709.00	\$1,248.00
	0860	2036000		\$5.00	CUYD	0.00	104.00	144.00	248.00	\$720.00
	0870	2064000		\$70.00	CUYD	0.00	82.00	0.00	82.00	\$0.00
	0880	2101006A		\$240.00	100F	0.00	0.00	3.00	3.00	\$720.00
	0890	3040506		\$10.50	SQYD	0.00	572.60	482.40	1,055.00	\$5,065.20
0900	4019905	MISC. OPTIONAL PAVEMENT	\$49.25	SQYD	0.00	0.00	623.00	623.00	\$19,306.00	



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J9S3285	0910	6113020		\$30.00	CUYD	0.00	376.00	234.00	610.00	\$7,020.00
	0920	6113040		\$10.00	CUYD	0.00	376.00	234.00	610.00	\$2,340.00
	0930	6161005		\$6.50	SQFT	0.00	755.00	0.00	755.00	\$0.00
	0940	6161008		\$35.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0950	6161009		\$20.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0960	6161030		\$125.00	EA	0.00	13.00	0.00	13.00	\$0.00
	0970	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0980	6181000		\$55,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1010	6240103A		\$3.00	SQYD	0.00	702.00	213.00	915.00	\$639.00
	1020	6274000		\$4,000.00	LS	0.00	0.50	0.50	1.00	\$2,000.00
	1030	8051000A		\$3,400.00	ACRE	0.00	0.30	0.00	0.30	\$0.00
	1060	8061050		\$10.00	LF	0.00	110.00	0.00	110.00	\$0.00
	1080	9031270A		\$24.00	LF	0.00	0.00	76.00	76.00	\$1,824.00
	1090	9031271		\$40.00	LF	0.00	0.00	36.00	36.00	\$1,440.00
	1110	9035069A		\$30.00	SQFT	0.00	0.00	36.00	36.00	\$1,080.00
	1120	2061000		\$20.00	CUYD	0.00	152.00	0.00	152.00	\$0.00
	1130	2160500		\$28,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1140	5031011A		\$120.00	SQYD	0.00	0.00	118.00	118.00	\$10,620.00
	1150	7011104		\$700.00	LF	0.00	40.00	0.00	40.00	\$0.00
	1160	7011203		\$800.00	LF	0.00	30.00	0.00	30.00	\$0.00
	1170	7011300		\$655.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1180	7011400		\$116.00	LF	0.00	35.00	0.00	35.00	\$0.00
	1190	7011600		\$2,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1200	7021212		\$95.00	LF	0.00	148.00	0.00	148.00	\$0.00



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J9S3285	1210	7026000		\$140.00	LF	0.00	135.00	0.00	135.00	\$0.00
	1220	7027000		\$100.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1230	7032003		\$785.00	CUYD	0.00	81.30	0.00	81.30	\$0.00
	1240	7034213		\$350.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	1250	7034215		\$80.00	LF	0.00	0.00	0.00	0.00	\$22,400.00
	1260	7056000		\$190.00	LF	0.00	479.00	0.00	479.00	\$0.00
	1270	7061060		\$1.50	LB	0.00	22,800.00	0.00	22,800.00	\$0.00
	1280	7123301		\$850.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1290	7123610		\$250.00	EA	0.00	7.00	0.00	7.00	\$0.00
	1300	7151001		\$1,400.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1310	7161000		\$160.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1320	7161002		\$220.00	EA	0.00	16.00	0.00	16.00	\$0.00
Total Amount of Items Paid this Estimate -										\$80,542.20

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
J9S3210	0001	0010	2022010		0.00	1	LS	0.00	\$2,600.00	\$0.00
	0001	0020	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	4.400	STA	0.00	\$2,800.00	\$0.00
	0001	0030	3040143		0.00	1028	SQYD	0.00	\$9.00	\$0.00
	0001	0040	4019905	MISC. OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. JCCP)	0.00	1027.600	SQYD	0.00	\$49.61	\$0.00
	0001	0050	6113020		0.00	125	CUYD	0.00	\$26.00	\$0.00



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J9S3210	0001	0060	6113040		0.00	277	CUYD	0.00	\$15.00	\$0.00
	0001	0070	6161005		0.00	134	SQFT	0.00	\$14.00	\$0.00
	0001	0080	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0090	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0100	6161030		0.00	6	EA	0.00	\$125.00	\$0.00
	0001	0110	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0120	6181000		-1.00	1	LS	0.00	\$60,000.00	\$0.00
	0001	0121	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$43,589.00	\$0.00
	0001	0130	6206000C		0.00	2346	LF	0.00	\$0.55	\$0.00
	0001	0140	6206001C		0.00	1860	LF	0.00	\$0.55	\$0.00
	0001	0150	6207001		0.00	100	LF	0.00	\$1.00	\$0.00
	0001	0170	6240104A		0.00	505	SQYD	0.00	\$3.00	\$0.00
	0001	0180	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0190	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0200	8061016		0.00	13	CUYD	0.00	\$5.00	\$0.00
	0001	0205	8061019		0.00	880	LF	0.00	\$4.00	\$0.00
	0001	0210	8061050		0.00	410	LF	0.00	\$15.00	\$0.00
	0070	0220	2061000		0.00	35	CUYD	0.00	\$20.00	\$0.00



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J9S3210	0070	0230	2062000		0.00	707	CUYD	0.00	\$12.50	\$0.00
	0070	0240	2066002		0.00	1	LS	0.00	\$26,000.00	\$0.00
	0070	0250	2066003		0.00	1	LS	0.00	\$26,000.00	\$0.00
	0070	0260	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0270	5031011A		0.00	112	SQYD	0.00	\$120.00	\$0.00
	0070	0280	7021212		0.00	692	LF	0.00	\$68.00	\$0.00
	0070	0290	7026000		0.00	24	LF	0.00	\$165.00	\$0.00
	0070	0300	7027000		0.00	32	EA	0.00	\$100.00	\$0.00
	0070	0310	7032003		0.00	151.100	CUYD	0.00	\$730.00	\$0.00
	0070	0320	7033001		0.00	120	CUYD	0.00	\$300.00	\$0.00
	0070	0330	7034215		0.00	391	LF	0.00	\$80.00	\$0.00
	0070	0340	7034221		0.00	511	SQYD	0.00	\$360.00	\$0.00
	0070	0350	7056021		0.00	508	LF	0.00	\$220.00	\$0.00
	0070	0360	7061060		0.00	19750	LB	0.00	\$1.50	\$0.00
	0070	0370	7151001		0.00	2	EA	0.00	\$1,600.00	\$0.00
	0070	0380	7161000		0.00	6	EA	0.00	\$180.00	\$0.00
	0070	0390	7161002		0.00	12	EA	0.00	\$245.00	\$0.00
	0001	5001	6189901	MISC. Adjusted Contract Bond	1.00	0	LS	1.00	\$16,411.00	\$16,411.00



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J9S3210	0001	5002	9031270A		148.00	0	LF	0.00	\$25.20	\$0.00
	0001	5003	9031271		69.00	0	LF	0.00	\$42.00	\$0.00
	0001	5004	9035069A		69.00	0	SQFT	0.00	\$33.60	\$0.00
J9S3270	0001	0400	2013000		0.00	1	ACRE	1.00	\$1,000.00	\$1,000.00
	0001	0410	2022010		0.00	1	LS	1.00	\$2,000.00	\$2,000.00
	0001	0420	2031000		0.00	683	CUYD	683.00	\$9.50	\$6,488.50
	0001	0430	2035500		0.00	739	CUYD	739.00	\$12.50	\$9,237.50
	0001	0440	2036000		0.00	569	CUYD	569.00	\$5.00	\$2,845.00
	0001	0450	2064000		0.00	48	CUYD	48.00	\$65.00	\$3,120.00
	0001	0460	4011211		-28.00	165	TONS	137.00	\$91.48	\$12,532.76
	0001	0470	4013000		-196.20	321	TONS	124.80	\$90.55	\$11,300.64
	0001	0480	6113020		117.00	464	CUYD	581.00	\$30.00	\$17,430.00
	0001	0490	6113040		117.00	464	CUYD	581.00	\$15.00	\$8,715.00
	0001	0500	6161005		0.00	409	SQFT	409.00	\$6.50	\$2,658.50
	0001	0510	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0520	6161009		0.00	4	EA	4.00	\$20.00	\$80.00
0001	0530	6161030		0.00	8	EA	8.00	\$125.00	\$1,000.00	
0001	0540	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00	



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190517-H01	0011	December 2, 2019	December 15, 2019	December 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
J9S3270	0001	0550	6181000		0.00	1	LS	1.00	\$45,000.00	\$45,000.00
	0001	0560	6206000C		0.00	1166	LF	1,166.00	\$1.10	\$1,282.60
	0001	0570	6206001C		0.00	729	LF	729.00	\$1.10	\$801.90
	0001	0580	6221001		0.00	671	SQYD	671.00	\$13.55	\$9,092.05
	0001	0590	6224010		0.00	104	SQYD	104.00	\$18.69	\$1,943.76
	0001	0600	6240103A		176.00	694	SQYD	870.00	\$3.00	\$2,610.00
	0001	0610	6274000		0.00	1	LS	1.00	\$3,500.00	\$3,500.00
	0001	0620	8051000A		0.00	1	ACRE	1.00	\$3,400.00	\$3,400.00
	0001	0630	8061005		-3.00	80	LF	77.00	\$22.50	\$1,732.50
	0001	0640	8061016		-18.00	18	CUYD	0.00	\$5.00	\$0.00
	0001	0650	8061019		-938.00	938	LF	0.00	\$4.00	\$0.00
	0001	0660	8061050		-358.00	358	LF	0.00	\$10.00	\$0.00
	0010	0670	6061061		0.00	338	LF	338.00	\$28.00	\$9,464.00
	0010	0680	6061069		0.00	4	EA	4.00	\$3,200.00	\$12,800.00
	0010	0690	6063014		0.00	4	EA	4.00	\$2,950.00	\$11,800.00
	0070	0700	2061000		7.00	40	CUYD	47.00	\$25.00	\$1,175.00
	0070	0710	2160500		0.00	1	LS	1.00	\$25,000.00	\$25,000.00
	0070	0720	5031011A		0.00	107	SQYD	107.00	\$120.00	\$12,840.00



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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
J9S3270	0070	0730	7021316		-84.00	1134	LF	1,050.00	\$95.00	\$99,750.00
	0070	0740	7025001		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0070	0750	7027000		0.00	14	EA	14.00	\$300.00	\$4,200.00
	0070	0760	7032003		0.00	25.200	CUYD	25.20	\$940.00	\$23,688.00
	0070	0770	7034215		0.00	178	LF	178.00	\$95.00	\$16,910.00
	0070	0780	7034222		0.00	208	SQYD	208.00	\$420.00	\$87,360.00
	0070	0790	7059903	MISC. 24 IN. PRESTRESSED CONCRETE SPREAD BOX BEAM	0.00	272	LF	272.00	\$255.00	\$69,360.00
	0070	0800	7123610		0.00	10	EA	10.00	\$260.00	\$2,600.00
	0070	0810	7151001		0.00	2	EA	2.00	\$1,200.00	\$2,400.00
	0070	0820	7161000		0.00	8	EA	8.00	\$160.00	\$1,280.00
J9S3285	0001	0830	2022010		0.00	1	LS	0.50	\$2,000.00	\$1,000.00
	0001	0840	2031000		0.00	537	CUYD	537.00	\$10.00	\$5,370.00
	0001	0850	2035500		0.00	709	CUYD	709.00	\$13.00	\$9,217.00
	0001	0860	2036000		0.00	248	CUYD	248.00	\$5.00	\$1,240.00
	0001	0870	2064000		0.00	82	CUYD	82.00	\$70.00	\$5,740.00
	0001	0880	2101006A		0.00	3	100F	3.00	\$240.00	\$720.00
	0001	0890	3040506		-301.00	1356	SQYD	1,055.00	\$10.50	\$11,077.50
	0001	0900	4019905	MISC. OPTIONAL PAVEMENT	-301.00	924	SQYD	623.00	\$49.25	\$30,682.75



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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
J9S3285	0001	0910	6113020		-142.00	752	CUYD	610.00	\$30.00	\$18,300.00
	0001	0920	6113040		-142.00	752	CUYD	610.00	\$10.00	\$6,100.00
	0001	0930	6161005		-30.00	795	SQFT	755.00	\$6.50	\$4,907.50
	0001	0940	6161008		0.00	8	EA	8.00	\$35.00	\$280.00
	0001	0950	6161009		0.00	8	EA	8.00	\$20.00	\$160.00
	0001	0960	6161030		0.00	16	EA	13.00	\$125.00	\$1,625.00
	0001	0970	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0980	6181000		0.00	1	LS	1.00	\$55,000.00	\$55,000.00
	0001	0990	6206000C		0.00	306	LF	0.00	\$3.00	\$0.00
	0001	1000	6206001C		0.00	306	LF	0.00	\$3.00	\$0.00
	0001	1010	6240103A		-490.00	1405	SQYD	915.00	\$3.00	\$2,745.00
	0001	1020	6274000		0.00	1	LS	1.00	\$4,000.00	\$4,000.00
	0001	1030	8051000A		0.00	1	ACRE	0.30	\$3,400.00	\$1,020.00
	0001	1040	8061005		-84.00	84	LF	0.00	\$22.50	\$0.00
	0001	1050	8061019		-586.00	586	LF	0.00	\$4.00	\$0.00
	0001	1060	8061050		-184.00	294	LF	110.00	\$10.00	\$1,100.00
	0040	1070	9031010		-0.10	0.100	CUYD	0.00	\$5,850.00	\$0.00
	0040	1080	9031270A		-11.00	87	LF	76.00	\$24.00	\$1,824.00



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190517-H01	0011	December 2, 2019	December 15, 2019	December 16, 2019	Progress

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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
J9S3285	0040	1090	9031271		-3.00	39	LF	36.00	\$40.00	\$1,440.00
	0040	1100	9035004A		-9.00	9	SQFT	0.00	\$26.00	\$0.00
	0040	1110	9035069A		0.00	36	SQFT	36.00	\$30.00	\$1,080.00
	0070	1120	2061000		67.00	85	CUYD	152.00	\$20.00	\$3,040.00
	0070	1130	2160500		0.00	1	LS	1.00	\$28,500.00	\$28,500.00
	0070	1140	5031011A		0.00	118	SQYD	118.00	\$120.00	\$14,160.00
	0070	1150	7011104		-10.40	50.400	LF	40.00	\$700.00	\$28,000.00
	0070	1160	7011203		4.00	30	LF	34.00	\$800.00	\$27,200.00
	0070	1170	7011300		0.00	4	EA	4.00	\$655.00	\$2,620.00
	0070	1180	7011400		0.00	70	LF	35.00	\$116.00	\$4,060.00
	0070	1190	7011600		0.00	4	EA	4.00	\$2,000.00	\$8,000.00
	0070	1200	7021212		-2.00	150	LF	148.00	\$95.00	\$14,060.00
	0070	1210	7026000		0.00	135	LF	135.00	\$140.00	\$18,900.00
	0070	1220	7027000		0.00	10	EA	10.00	\$100.00	\$1,000.00
	0070	1230	7032003		0.00	81.300	CUYD	81.30	\$785.00	\$63,820.50
	0070	1240	7034213		0.00	396	SQYD	396.00	\$350.00	\$138,600.00
	0070	1250	7034215		0.00	280	LF	280.00	\$80.00	\$22,400.00
	0070	1260	7056000		0.00	479	LF	479.00	\$190.00	\$91,010.00



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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
J9S3285	0070	1270	7061060		0.00	22800	LB	22,800.00	\$1.50	\$34,200.00
	0070	1280	7123301		0.00	3	EA	3.00	\$850.00	\$2,550.00
	0070	1290	7123610		0.00	7	EA	7.00	\$250.00	\$1,750.00
	0070	1300	7151001		0.00	2	EA	2.00	\$1,400.00	\$2,800.00
	0070	1310	7161000		0.00	8	EA	8.00	\$160.00	\$1,280.00
	0070	1320	7161002		0.00	16	EA	16.00	\$220.00	\$3,520.00
	0001	5200	4019901	MISC. MISC. PAVEMENT TIE-IN	1.00	0	LS	0.00	\$6,852.12	\$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
J9S3270	0770	7034215	SAFETY BARRIER CURB	Br. A8726	12/9/19	barnfc1	178.00	LF		
				Br. A8726 (Paid on wrong Line No.)		barnfc1	-178.00	LF		
J9S3285	0840	2031000	CLASS A EXCAVATION	Rte. FF	12/4/19	barnfc1	412.00	CUYD		
	0850	2035500	EMBANKMENT IN PLACE	Rte. FF	12/4/19	barnfc1	96.00	CUYD		
	0860	2036000	COMPACTING EMBANKMENT	Rte. FF	12/4/19	barnfc1	144.00	CUYD		
	0880	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	Rte. FF	12/4/19	barnfc1	3.00	100F		
	0890	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Rounding	12/4/19	barnfc1	0.40	SQYD		
				Rte. FF		barnfc1	482.00	SQYD		
0900	4019905	MISC.	Rounding	12/6/19	barnfc1	0.50	SQYD			
			Rte. FF		barnfc1	622.50	SQYD			



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190517-H01		0011		December 2, 2019		December 15, 2019			December 16, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3285	0910	6113020	FURNISHING TYPE 2 ROCK BLANKET	Br. A8726	12/12/19	barnfc1	234.00	CUYD			
	0920	6113040	PLACING TYPE 2 ROCK BLANKET	Br. A8726	12/12/19	barnfc1	234.00	CUYD			
	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Br. A8726	12/12/19	barnfc1	213.00	SQYD			
	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Rte. FF	12/13/19	barnfc1	0.50	LS			
	1080	9031270A	2 IN. PSST POST - 12 GA.	Br. A8726 (Object Markers on Bridge Ends)	12/13/19	barnfc1	76.00	LF			
	1090	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Br. A8726 (Object Markers on Bridge Ends)	12/13/19	barnfc1	36.00	LF			
	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	Br. A8726 (Object Markers on Bridge Ends)	12/13/19	barnfc1	36.00	SQFT			
	1140	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	Br. A8726 (North and South side)	12/13/19	barnfc1	118.00	SQYD			
	1250	7034215	SAFETY BARRIER CURB	Br. A8726	12/9/19	barnfc1	280.00	LF			