



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-A01	0002	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Hwy 135
Boonville, MO 65233
(660)834-3030FAX

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3070	FAS S101(61)	Bridge rehabilitation	T	HOLT	over Spring Creek, 0.5 mile south of Rte. O near Oregon
J1S3071	FAS S101(60)	Bridge rehabilitation	T	HOLT	over Easter Creek, 0.8 mile north of Rte. U near Oregon
J1S3162	FAS S101(62)	Bridge rehabilitation	H	HOLT	over Nichols Creek, 0.3 mile east of Rte. B, near Oregon
J1S3204	FAS S101(63)	Bridge rehabilitation	U	ATCHISON	1.3 miles south of Rte. 136 near Phelps City

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,221,665.40		\$7,221,665.40	17.99%	November 25, 2020	November 25, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3070			
J1S3071			
J1S3162			
J1S3204			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190920-A01			



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190920-A01	0002	March 16, 2020	April 1, 2020	April 2, 2020	Progress
Contract Total Pay For Estimate No. 002					
	Total Earnings	\$324,821.78	\$50,649.80		\$274,171.98
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$331,869.08	\$52,777.10		Contract Total Payable This Estimate: \$279,091.98

Approval Date	By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by elmorc1
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacob1
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J1S3070	To Date	Previous	This Estimate	
	Participating	\$174,480.00	\$50,649.80	\$123,830.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$181,527.30	\$52,777.10	\$128,750.20
	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:	\$181,527.30	\$52,777.10		
Project Total Payable This Estimate:			\$128,750.20	
J1S3071	To Date	Previous	This Estimate	
	Participating	\$64,980.78	\$0.00	\$64,980.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$64,980.78	\$0.00	\$64,980.78
	Stockpiled Materials	\$64,980.78	\$0.00	64,980.78
	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			



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Totals by Job Numbers					
	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:	\$64,980.78	\$0.00		
				Project Total Payable This Estimate:	\$64,980.78
J1S3162	To Date		Previous		This Estimate
	Participating	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$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:	\$0.00	\$0.00		
				Project Total Payable This Estimate:	\$0.00
J1S3204	To Date		Previous		This Estimate
	Participating	\$85,361.00	\$0.00	\$85,361.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$85,361.00	\$0.00	\$85,361.00	
	Stockpiled Materials	\$85,361.00	\$0.00	85,361	
	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:	\$85,361.00	\$0.00		
				Project Total Payable This Estimate:	\$85,361.00

Contract Adjustment



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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 J1S3070, Item 7032003, Project Item Line Number 0290, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 7032003, Project Item Line Number 0290, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3070, Item 7032003, Project Item Line Number 0290, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	elmorc1	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
J1S3070	0010	2022010		\$2,100.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0110	6113020		\$48.50	CUYD	0.00	0.00	181.00	181.00	\$8,778.50
	0120	6113040		\$17.00	CUYD	0.00	0.00	181.00	181.00	\$3,077.00
	0130	6161005		\$8.00	SQFT	0.00	157.00	0.00	157.00	\$0.00
	0140	6161008		\$80.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$25.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161030		\$180.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0170	6181000		\$54,000.00	LS	0.00	0.25	0.25	0.50	\$13,500.00
	0200	6240103A		\$4.70	SQYD	0.00	0.00	271.00	271.00	\$1,273.70
	0220	8061019		\$4.50	LF	0.00	365.00	0.00	365.00	\$0.00
	0230	8061050		\$47.50	LF	0.00	0.00	118.00	118.00	\$5,605.00
	0260	2061000		\$90.50	CUYD	0.00	40.00	0.00	40.00	\$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
J1S3070	0270	2163502		\$7,050.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0280	2169901	MISC. removal of existing superstructure	\$16,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0320	7056065		\$310.00	LF	0.00	0.00	282.00	282.00	\$87,420.00
	0330	7061060		\$2.25	LB	0.00	464.00	1,856.00	2,320.00	\$4,176.00
	0350	7125102		\$2,127.30	LS	0.00	1.00	0.00	1.00	\$0.00
	0360	7125961		\$2,127.30	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	7161000		\$210.00	EA	0.00	0.00	6.00	6.00	\$1,260.00
	0390	7161002		\$305.00	EA	0.00	0.00	12.00	12.00	\$3,660.00
J1S3071	0760	7059903	MISC. 15 in. prestressed concrete solid slab beam	\$315.00	LF	0.00	0.00	0.00	0.00	\$64,980.78
J1S3204	1530	7056060		\$368.00	LF	0.00	0.00	0.00	0.00	\$85,361.00
Total Amount of Items Paid this Estimate -										\$279,091.98

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
J1S3070	0001	0010	2022010		0.00	1	LS	1.00	\$2,100.00	\$2,100.00
	0001	0020	2031000		0.00	49	CUYD	0.00	\$61.50	\$0.00
	0001	0030	2037075		0.00	0.400	STA	0.00	\$6,800.00	\$0.00
	0001	0040	3040504		0.00	110	SQYD	0.00	\$21.50	\$0.00
	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	11.500	TONS	0.00	\$60.00	\$0.00
	0001	0060	4011209		0.00	12.400	TONS	0.00	\$300.00	\$0.00



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J1S3070	0001	0070	4013000		0.00	57	TONS	0.00	\$270.00	\$0.00
	0001	0080	4013010		0.00	7	TONS	0.00	\$340.00	\$0.00
	0001	0090	4071005		0.00	10	GAL	0.00	\$3.00	\$0.00
	0001	0100	6091010		0.00	22	LF	0.00	\$30.00	\$0.00
	0001	0110	6113020		0.00	181	CUYD	181.00	\$48.50	\$8,778.50
	0001	0120	6113040		0.00	181	CUYD	181.00	\$17.00	\$3,077.00
	0001	0130	6161005		0.00	157	SQFT	157.00	\$8.00	\$1,256.00
	0001	0140	6161008		0.00	4	EA	4.00	\$80.00	\$320.00
	0001	0150	6161009		0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0160	6161030		0.00	8	EA	8.00	\$180.00	\$1,440.00
	0001	0170	6181000		0.00	1	LS	0.50	\$54,000.00	\$27,000.00
	0001	0180	6206001C		0.00	1082	LF	0.00	\$3.60	\$0.00
	0001	0190	6207001		0.00	860	LF	0.00	\$1.50	\$0.00
	0001	0200	6240103A		0.00	271	SQYD	271.00	\$4.70	\$1,273.70
	0001	0210	8061016		0.00	4	CUYD	0.00	\$20.00	\$0.00
	0001	0220	8061019		0.00	365	LF	365.00	\$4.50	\$1,642.50
	0001	0230	8061050		0.00	139	LF	118.00	\$47.50	\$5,605.00
	0040	0240	9031250A		0.00	126	LF	0.00	\$27.50	\$0.00



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J1S3070	0040	0250	9035069A		0.00	36	SQFT	0.00	\$50.00	\$0.00
	0070	0260	2061000		0.00	40	CUYD	40.00	\$90.50	\$3,620.00
	0070	0270	2163502		0.00	1	LS	1.00	\$7,050.00	\$7,050.00
	0070	0280	2169901	MISC. removal of existing superstructure	0.00	1	LS	1.00	\$16,500.00	\$16,500.00
	0070	0290	7032003		0.00	33.800	CUYD	33.80	\$1,350.00	\$45,630.00
	0070	0300	7034215		0.00	196	LF	0.00	\$117.00	\$0.00
	0070	0310	7034222		0.00	269	SQYD	0.00	\$420.00	\$0.00
	0070	0320	7056065		0.00	282	LF	282.00	\$310.00	\$87,420.00
	0070	0330	7061060		0.00	2320	LB	2,320.00	\$2.25	\$5,220.00
	0070	0340	7123610		0.00	14	EA	0.00	\$360.00	\$0.00
	0070	0350	7125102		0.00	1	LS	1.00	\$2,127.30	\$2,127.30
	0070	0360	7125961		0.00	1	LS	1.00	\$2,127.30	\$2,127.30
	0070	0370	7151001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	0380	7161000		0.00	6	EA	6.00	\$210.00	\$1,260.00
	0070	0390	7161002		0.00	12	EA	12.00	\$305.00	\$3,660.00
J1S3071	0001	0400	2022010		0.00	1	LS	0.00	\$2,150.00	\$0.00
	0001	0410	2031000		0.00	49	CUYD	0.00	\$48.00	\$0.00
	0001	0420	2037075		0.00	0.400	STA	0.00	\$6,800.00	\$0.00



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J1S3071	0001	0430	3040504		0.00	110	SQYD	0.00	\$21.50	\$0.00
	0001	0440	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	14.900	TONS	0.00	\$60.00	\$0.00
	0001	0450	3105002		0.00	55	TONS	0.00	\$46.50	\$0.00
	0001	0460	4011209		0.00	46.900	TONS	0.00	\$210.00	\$0.00
	0001	0470	4013000		0.00	57.200	TONS	0.00	\$200.00	\$0.00
	0001	0480	4013010		0.00	23.500	TONS	0.00	\$195.00	\$0.00
	0001	0490	4071005		0.00	40	GAL	0.00	\$3.00	\$0.00
	0001	0500	6091010		0.00	22	LF	0.00	\$30.00	\$0.00
	0001	0510	6096010A		0.00	5	CUYD	0.00	\$45.00	\$0.00
	0001	0520	6096041		0.00	5	CUYD	0.00	\$25.00	\$0.00
	0001	0530	6113020		0.00	252	CUYD	0.00	\$48.50	\$0.00
	0001	0540	6113040		0.00	252	CUYD	0.00	\$25.00	\$0.00
	0001	0550	6161005		0.00	157	SQFT	0.00	\$8.00	\$0.00
	0001	0560	6161008		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	0570	6161009		0.00	2	EA	0.00	\$25.00	\$0.00
	0001	0580	6161030		0.00	9	EA	0.00	\$180.00	\$0.00
	0001	0590	6181000		0.00	1	LS	0.00	\$63,600.00	\$0.00
	0001	0600	6206001C		0.00	280	LF	0.00	\$13.00	\$0.00



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J1S3071	0001	0610	6207001		0.00	642	LF	0.00	\$2.00	\$0.00
	0001	0620	6224010		0.00	239	SQYD	0.00	\$30.00	\$0.00
	0001	0630	6240103A		0.00	398	SQYD	0.00	\$4.00	\$0.00
	0001	0640	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0650	8061016		0.00	5	CUYD	0.00	\$20.00	\$0.00
	0001	0660	8061019		0.00	435	LF	0.00	\$4.50	\$0.00
	0001	0670	8061050		0.00	173	LF	0.00	\$40.00	\$0.00
	0040	0680	9031250A		0.00	126	LF	0.00	\$27.50	\$0.00
	0040	0690	9035069A		0.00	36	SQFT	0.00	\$50.00	\$0.00
	0070	0700	2061000		0.00	50	CUYD	0.00	\$90.50	\$0.00
	0070	0710	2163502		0.00	1	LS	0.00	\$7,050.00	\$0.00
	0070	0720	2169901	MISC. removal of existing superstructure	0.00	1	LS	0.00	\$14,500.00	\$0.00
	0070	0730	7032003		0.00	47.300	CUYD	0.00	\$1,110.00	\$0.00
	0070	0740	7034215		0.00	210	LF	0.00	\$117.00	\$0.00
	0070	0750	7034222		0.00	289	SQYD	0.00	\$411.00	\$0.00
	0070	0760	7059903	MISC. 15 in. prestressed concrete solid slab beam	0.00	303	LF	0.00	\$315.00	\$0.00
	0070	0770	7061060		0.00	2880	LB	0.00	\$2.00	\$0.00
	0070	0780	7123610		0.00	12	EA	0.00	\$360.00	\$0.00



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J1S3071	0070	0790	7125102		0.00	1	LS	0.00	\$2,111.20	\$0.00
	0070	0800	7125961		0.00	1	LS	0.00	\$2,111.20	\$0.00
	0070	0810	7151001		0.00	2	EA	0.00	\$2,400.00	\$0.00
	0070	0820	7161000		0.00	6	EA	0.00	\$210.00	\$0.00
	0070	0830	7161002		0.00	12	EA	0.00	\$305.00	\$0.00
J1S3162	0001	0840	2013000		0.00	1	ACRE	0.00	\$4,190.00	\$0.00
	0001	0850	2022010		0.00	1	LS	0.00	\$2,100.00	\$0.00
	0001	0860	2031000		0.00	49	CUYD	0.00	\$61.50	\$0.00
	0001	0870	2037075		0.00	0.400	STA	0.00	\$6,800.00	\$0.00
	0001	0880	3040504		0.00	110	SQYD	0.00	\$21.00	\$0.00
	0001	0890	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	13.700	TONS	0.00	\$60.00	\$0.00
	0001	0900	4011209		0.00	22	TONS	0.00	\$245.00	\$0.00
	0001	0910	4013000		0.00	57	TONS	0.00	\$240.00	\$0.00
	0001	0920	4013010		0.00	17.800	TONS	0.00	\$230.00	\$0.00
	0001	0930	4071005		0.00	22	GAL	0.00	\$3.00	\$0.00
	0001	0940	6091010		0.00	22	LF	0.00	\$30.00	\$0.00
	0001	0950	6113020		0.00	295	CUYD	0.00	\$48.50	\$0.00
	0001	0960	6113040		0.00	295	CUYD	0.00	\$28.50	\$0.00



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J1S3162	0001	0970	6161005		0.00	193	SQFT	0.00	\$8.00	\$0.00
	0001	0980	6161008		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	0990	6161009		0.00	2	EA	0.00	\$25.00	\$0.00
	0001	1000	6161030		0.00	8	EA	0.00	\$180.00	\$0.00
	0001	1010	6181000		0.00	1	LS	0.00	\$63,500.00	\$0.00
	0001	1020	6206001C		0.00	280	LF	0.00	\$13.50	\$0.00
	0001	1030	6207001		0.00	600	LF	0.00	\$2.00	\$0.00
	0001	1040	6224010		0.00	104	SQYD	0.00	\$70.00	\$0.00
	0001	1050	6240103A		0.00	443	SQYD	0.00	\$3.75	\$0.00
	0001	1060	8061005		0.00	74	LF	0.00	\$18.50	\$0.00
	0001	1070	8061016		0.00	20	CUYD	0.00	\$20.00	\$0.00
	0001	1080	8061019		0.00	385	LF	0.00	\$4.50	\$0.00
	0001	1090	8061050		0.00	104	LF	0.00	\$50.00	\$0.00
	0040	1100	9031250A		0.00	126	LF	0.00	\$27.50	\$0.00
	0040	1110	9035069A		0.00	36	SQFT	0.00	\$50.00	\$0.00
	0070	1120	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	0.00	1	LS	0.00	\$22,100.00	\$0.00
	0070	1130	7034212		0.00	308	SQYD	0.00	\$379.00	\$0.00
	0070	1140	7034215		0.00	225	LF	0.00	\$111.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-A01	0002	March 16, 2020	April 1, 2020	April 2, 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
J1S3162	0070	1150	7040101		0.00	102	SQFT	0.00	\$117.00	\$0.00
	0070	1160	7110200		0.00	1	LS	0.00	\$4,190.20	\$0.00
	0070	1170	7121113		0.00	32730	LB	0.00	\$2.45	\$0.00
	0070	1180	7123610		0.00	18	EA	0.00	\$357.00	\$0.00
	0070	1190	7161002		0.00	6	EA	0.00	\$305.00	\$0.00
	0070	1200	7162000		0.00	6	EA	0.00	\$1,300.00	\$0.00
J1S3204	0001	1210	2013000		0.00	1	ACRE	0.00	\$4,200.00	\$0.00
	0001	1220	2022010		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0001	1230	2031000		0.00	53	CUYD	0.00	\$62.50	\$0.00
	0001	1240	2037075		0.00	0.400	STA	0.00	\$6,800.00	\$0.00
	0001	1250	3040504		0.00	119	SQYD	0.00	\$20.50	\$0.00
	0001	1260	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	31.400	TONS	0.00	\$60.00	\$0.00
	0001	1270	3105002		0.00	7	TONS	0.00	\$60.00	\$0.00
	0001	1280	4011209		0.00	51.100	TONS	0.00	\$245.00	\$0.00
	0001	1290	4013000		0.00	62	TONS	0.00	\$235.00	\$0.00
	0001	1300	4013010		0.00	19	TONS	0.00	\$230.00	\$0.00
	0001	1310	4071005		0.00	48	GAL	0.00	\$3.00	\$0.00
	0001	1320	6091010		0.00	22	LF	0.00	\$30.00	\$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
J1S3204	0001	1330	6113020		0.00	171	CUYD	0.00	\$48.50	\$0.00
	0001	1340	6113040		0.00	171	CUYD	0.00	\$24.50	\$0.00
	0001	1350	6161005		0.00	180	SQFT	0.00	\$8.00	\$0.00
	0001	1360	6161008		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	1370	6161009		0.00	2	EA	0.00	\$25.00	\$0.00
	0001	1380	6161030		0.00	10	EA	0.00	\$180.00	\$0.00
	0001	1390	6181000		0.00	1	LS	0.00	\$62,500.00	\$0.00
	0001	1400	6206001C		0.00	70	LF	0.00	\$54.00	\$0.00
	0001	1410	6224010		0.00	314	SQYD	0.00	\$30.00	\$0.00
	0001	1420	6240103A		0.00	256	SQYD	0.00	\$3.95	\$0.00
	0001	1430	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	1440	8061016		0.00	4	CUYD	0.00	\$20.00	\$0.00
	0001	1450	8061019		0.00	430	LF	0.00	\$4.50	\$0.00
	0001	1460	8061050		0.00	195	LF	0.00	\$36.50	\$0.00
	0040	1470	9031250A		0.00	126	LF	0.00	\$27.50	\$0.00
	0040	1480	9035069A		0.00	36	SQFT	0.00	\$50.00	\$0.00
	0070	1490	2163502		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0070	1500	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE	0.00	1	LS	0.00	\$18,800.00	\$0.00



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April 9, 2020

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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
J1S3204	0070	1510	7034215		0.00	167	LF	0.00	\$182.00	\$0.00
	0070	1520	7034226		0.00	227	SQYD	0.00	\$364.00	\$0.00
	0070	1530	7056060		0.00	321	LF	0.00	\$368.00	\$0.00
	0070	1540	7123610		0.00	12	EA	0.00	\$357.00	\$0.00
	0070	1550	7125102		0.00	1	LS	0.00	\$2,143.40	\$0.00
	0070	1560	7125961		0.00	1	LS	0.00	\$2,143.40	\$0.00
	0070	1570	7161000		0.00	16	EA	0.00	\$105.00	\$0.00
	0070	1580	7161002		0.00	32	EA	0.00	\$305.00	\$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
J1S3070	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET		3/17/20	elmorc1	181.00	CUYD		
	0120	6113040	PLACING TYPE 2 ROCK BLANKET		3/17/20	elmorc1	181.00	CUYD		
	0170	6181000	MOBILIZATION		3/16/20	elmorc1	0.25	LS		
	0200	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		3/17/20	elmorc1	271.00	SQYD		
	0230	8061050	TYPE C BERM		3/16/20	elmorc1	118.00	LF		
	0320	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		3/26/20	elmorc1	282.00	LF		
	0330	7061060	REINFORCING STEEL (BRIDGES)		3/23/20	elmorc1	1,160.00	LB		
				4/1/20	elmorc1	696.00	LB			



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190920-A01		0002		March 16, 2020		April 1, 2020			April 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3070	0380	7161000	PLAIN NEOPRENE BEARING PAD		4/1/20	elmorc1	6.00	EA			
	0390	7161002	LAMINATED NEOPRENE BEARING PAD		4/1/20	elmorc1	12.00	EA			