



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-D03	0001	See NTP Date	February 15, 2020	February 18, 2020	Progress

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Osage Beach Project Office
749 Hwy 42
Osage Beach, MO 65065

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3181	FAF-15-1(17)	Grading, pavement and 2 bridges	54	MILLER	at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$9,711,377.55	\$0.00	\$9,711,377.55	0.92%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3181			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191018-D03			
Total Earnings	\$89,056.64	\$0.00	\$89,056.64
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$89,056.64	\$0.00	\$89,056.64
Contract Total Payable This Estimate:			\$89,056.64

Approval Date	By User
February 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by MORGAT
February 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1



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Approval Date				By User	
February 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J5P3181		To Date	Previous	This Estimate
	Participating	\$89,056.64	\$0.00	\$89,056.64
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$89,056.64	\$0.00	\$89,056.64
	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:	\$89,056.64	\$0.00	
Project Total Payable This Estimate:				\$89,056.64

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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
J5P3181	0010	2013000		\$4,250.00	ACRE	0.00	0.00	1.50	1.50	\$6,375.00
	0540	6161005		\$8.00	SQFT	0.00	0.00	826.68	826.68	\$6,613.44
	0550	6161008		\$35.00	EA	0.00	0.00	28.00	28.00	\$980.00
	0560	6161009		\$20.00	EA	0.00	0.00	12.00	12.00	\$240.00



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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
J5P3181	0575	6161025		\$20.00	EA	0.00	0.00	120.00	120.00	\$2,400.00
	0600	6161040		\$2,050.00	EA	0.00	0.00	2.00	2.00	\$4,100.00
	0620	6161055		\$75.00	EA	0.00	0.00	27.00	27.00	\$2,025.00
	0630	6161099		\$4,020.00	EA	0.00	0.00	4.00	4.00	\$16,080.00
	0640	6162002		\$1,200.00	EA	0.00	0.00	4.00	4.00	\$4,800.00
	1240	8061005		\$10.85	LF	0.00	0.00	252.00	252.00	\$2,734.20
	1310	8061019		\$2.20	LF	0.00	0.00	590.00	590.00	\$1,298.00
	5001	6189901	MISC. Adjust Mobilization for Contract Bond (Payment for Bid Bond)	\$41,411.00	LS	0.00	0.00	1.00	1.00	\$41,411.00
Total Amount of Items Paid this Estimate -										\$89,056.64

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
J5P3181	0001	0010	2013000		0.00	20	ACRE	1.50	\$4,250.00	\$6,375.00
	0001	0020	2019902	MISC MOWING	0.00	6	EA	0.00	\$645.00	\$0.00
	0001	0030	2022010		0.00	1	LS	0.00	\$130,500.00	\$0.00
	0001	0040	2035000		0.00	101729	CUYD	0.00	\$5.90	\$0.00
	0001	0050	2035500		0.00	100533	CUYD	0.00	\$6.60	\$0.00
	0001	0060	2036000		0.00	86177	CUYD	0.00	\$1.60	\$0.00
	0001	0070	2037075		0.00	22.500	STA	0.00	\$773.00	\$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
J5P3181	0001	0080	2063000		0.00	2253	CUYD	0.00	\$10.50	\$0.00
	0001	0090	2063100		0.00	745	CUYD	0.00	\$85.00	\$0.00
	0001	0100	2081000		0.00	3	100F	0.00	\$375.00	\$0.00
	0001	0110	2099905	MISC. GROUND IMPROVEMENTS	0.00	229.600	SQYD	0.00	\$100.00	\$0.00
	0001	0120	2142000		0.00	38	CUYD	0.00	\$30.00	\$0.00
	0001	0130	2143000		0.00	38	CUYD	0.00	\$50.00	\$0.00
	0001	0140	2151000A		0.00	39.200	100F	0.00	\$325.00	\$0.00
	0001	0150	3040504		0.00	7101	SQYD	0.00	\$6.75	\$0.00
	0001	0160	3040506		0.00	34906	SQYD	0.00	\$8.20	\$0.00
	0001	0170	3107002		0.00	41	TONS	0.00	\$43.00	\$0.00
	0001	0180	4010150		0.00	115.100	SQYD	0.00	\$65.00	\$0.00
	0001	0190	4011209		0.00	244.200	TONS	0.00	\$150.00	\$0.00
	0001	0200	4019905	MISC. OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	0.00	6366.800	SQYD	0.00	\$50.00	\$0.00
	0001	0210	4030103		0.00	3162.300	TONS	0.00	\$150.00	\$0.00
	0001	0220	4030403		0.00	839.600	SQYD	0.00	\$82.00	\$0.00
	0001	0230	4030410		0.00	4505.600	SQYD	0.00	\$75.00	\$0.00
	0001	0240	4071005		0.00	2989	GAL	0.00	\$4.00	\$0.00
	0001	0250	5021332		0.00	1668.500	SQYD	0.00	\$80.00	\$0.00



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J5P3181	0001	0260	5041000		0.00	268.100	SQYD	0.00	\$165.00	\$0.00
	0001	0270	6083006		0.00	1296.700	SQYD	0.00	\$65.00	\$0.00
	0001	0280	6085008		0.00	734.600	SQYD	0.00	\$60.00	\$0.00
	0001	0290	6091010		0.00	686	LF	0.00	\$46.00	\$0.00
	0001	0300	6091042		0.00	278	LF	0.00	\$45.00	\$0.00
	0001	0310	6091051		0.00	769	LF	0.00	\$24.00	\$0.00
	0001	0320	6092011		0.00	125	LF	0.00	\$26.00	\$0.00
	0001	0330	6094010		0.00	4	EA	0.00	\$4,300.00	\$0.00
	0001	0340	6096010A		0.00	217	CUYD	0.00	\$26.00	\$0.00
	0001	0350	6096020		0.00	240	CUYD	0.00	\$30.00	\$0.00
	0001	0360	6096030A		0.00	1541	CUYD	0.00	\$36.00	\$0.00
	0001	0370	6096041		0.00	217	CUYD	0.00	\$26.00	\$0.00
	0001	0380	6096042		0.00	240	CUYD	0.00	\$31.00	\$0.00
	0001	0390	6096043		0.00	1541	CUYD	0.00	\$23.00	\$0.00
	0001	0400	6096050		0.00	348	CUYD	0.00	\$47.00	\$0.00
	0001	0410	6097000		0.00	81	CUYD	0.00	\$100.00	\$0.00
	0001	0420	6099903	MISC. MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	0.00	476	LF	0.00	\$50.00	\$0.00
	0001	0430	6099903	MISC. MODIFIED CONCRETE GUTTER TYPE A	0.00	51	LF	0.00	\$115.00	\$0.00



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J5P3181	0001	0440	6099903	MISC. MODIFIED CURB AND GUTTER TYPE B	0.00	2002	LF	0.00	\$21.00	\$0.00
	0001	0450	6113010		0.00	108	CUYD	0.00	\$36.00	\$0.00
	0001	0460	6113030		0.00	108	CUYD	0.00	\$49.00	\$0.00
	0001	0470	6123000A		0.00	2	EA	0.00	\$12,000.00	\$0.00
	0001	0480	6141022		0.00	3	EA	0.00	\$1,110.00	\$0.00
	0001	0490	6141024		0.00	1	EA	0.00	\$1,400.00	\$0.00
	0001	0500	6141120		0.00	5	EA	0.00	\$455.00	\$0.00
	0001	0510	6141121		0.00	3	EA	0.00	\$760.00	\$0.00
	0001	0520	6143013		0.00	4	EA	0.00	\$465.00	\$0.00
	0001	0530	6143020		0.00	4	EA	0.00	\$3,300.00	\$0.00
	0001	0540	6161005		0.00	3061	SQFT	826.68	\$8.00	\$6,613.44
	0001	0550	6161008		0.00	33	EA	28.00	\$35.00	\$980.00
	0001	0560	6161009		0.00	31	EA	12.00	\$20.00	\$240.00
	0001	0570	6161024		0.00	40	EA	0.00	\$50.00	\$0.00
	0001	0575	6161025		0.00	120	EA	120.00	\$20.00	\$2,400.00
	0001	0580	6161031		0.00	30	EA	0.00	\$175.00	\$0.00
	0001	0585	6161033		0.00	30	EA	0.00	\$65.00	\$0.00
	0001	0600	6161040		0.00	6	EA	2.00	\$2,050.00	\$4,100.00



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J5P3181	0001	0610	6161052		0.00	27	EA	0.00	\$55.00	\$0.00
	0001	0620	6161055		0.00	30	EA	27.00	\$75.00	\$2,025.00
	0001	0630	6161099		0.00	8	EA	4.00	\$4,020.00	\$16,080.00
	0001	0640	6162002		0.00	40	EA	4.00	\$1,200.00	\$4,800.00
	0001	0650	6169901	MISC. MESSAGE BOARD INTERFACE	0.00	1	LS	0.00	\$10,990.00	\$0.00
	0001	0660	6173600D		0.00	895	LF	0.00	\$25.50	\$0.00
	0001	0670	6174000A		0.00	1	EA	0.00	\$750.00	\$0.00
	0001	0680	6175010A		0.00	970	LF	0.00	\$9.00	\$0.00
	0001	0690	6181000		-1.00	1	LS	0.00	\$935,200.00	\$0.00
	0001	0691	6181000	MOBILIZATION Adjust Mobilization for Contract Bond (minus Bid Bond)	1.00	0	LS	0.00	\$893,789.00	\$0.00
	0001	0700	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0710	6191000		0.00	11609	LF	0.00	\$1.25	\$0.00
	0001	0720	6200015		0.00	24	LF	0.00	\$30.00	\$0.00
	0001	0730	6200021		0.00	13	EA	0.00	\$300.00	\$0.00
	0001	0740	6200024		0.00	1	EA	0.00	\$300.00	\$0.00
	0001	0750	6200042		0.00	131	EA	0.00	\$37.50	\$0.00
	0001	0760	6200051		0.00	3	EA	0.00	\$1,500.00	\$0.00
	0001	0770	6205309		0.00	108	LF	0.00	\$6.75	\$0.00



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J5P3181	0001	0780	6205902A		0.00	12915	LF	0.00	\$0.44	\$0.00
	0001	0790	6205903A		0.00	10282	LF	0.00	\$0.44	\$0.00
	0001	0800	6205906A		0.00	3304	LF	0.00	\$0.95	\$0.00
	0001	0810	6206000C		0.00	6331	LF	0.00	\$0.79	\$0.00
	0001	0820	6206001C		0.00	8882	LF	0.00	\$0.79	\$0.00
	0001	0830	6206108A		0.00	258	LF	0.00	\$2.25	\$0.00
	0001	0840	6206124A		0.00	34	LF	0.00	\$6.75	\$0.00
	0001	0850	6207001		0.00	19398	LF	0.00	\$0.72	\$0.00
	0001	0860	6207002		0.00	16	EA	0.00	\$100.00	\$0.00
	0001	0870	6208076		0.00	25477	LF	0.00	\$0.79	\$0.00
	0001	0880	6224010		0.00	2654	SQYD	0.00	\$12.00	\$0.00
	0001	0890	6240103A		0.00	2788	SQYD	0.00	\$5.00	\$0.00
	0001	0900	6261000A		0.00	98.500	STA	0.00	\$60.00	\$0.00
	0001	0910	6274000		0.00	1	LS	0.00	\$79,000.00	\$0.00
	0001	0920	7250315A		0.00	134	LF	0.00	\$41.00	\$0.00
	0001	0930	7250318A		0.00	268	LF	0.00	\$55.00	\$0.00
	0001	0940	7250324A		0.00	40	LF	0.00	\$95.00	\$0.00
	0001	0950	7250415		0.00	210	LF	0.00	\$27.00	\$0.00



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J5P3181	0001	0960	7250418		0.00	501	LF	0.00	\$35.00	\$0.00
	0001	0970	7250424		0.00	159	LF	0.00	\$40.00	\$0.00
	0001	0980	7252005		0.00	53	LF	0.00	\$84.00	\$0.00
	0001	0990	7259903	MISC. UTILITY ENCASEMENT	0.00	700	LF	0.00	\$98.00	\$0.00
	0001	1000	7261015		0.00	56	LF	0.00	\$41.00	\$0.00
	0001	1010	7261018		0.00	305	LF	0.00	\$51.00	\$0.00
	0001	1020	7261024		0.00	305	LF	0.00	\$60.50	\$0.00
	0001	1030	7261030		0.00	72	LF	0.00	\$80.00	\$0.00
	0001	1040	7261036		0.00	366	LF	0.00	\$98.00	\$0.00
	0001	1050	7311022		0.00	17	FT	0.00	\$530.00	\$0.00
	0001	1060	7311033		0.00	11	FT	0.00	\$560.00	\$0.00
	0001	1070	7311042		0.00	9	FT	0.00	\$570.00	\$0.00
	0001	1080	7311053		0.00	3	FT	0.00	\$780.00	\$0.00
	0001	1090	7320015A		0.00	1	EA	0.00	\$360.00	\$0.00
	0001	1100	7320018A		0.00	5	EA	0.00	\$380.00	\$0.00
	0001	1110	7320615A		0.00	1	EA	0.00	\$400.00	\$0.00
	0001	1120	7320618A		0.00	4	EA	0.00	\$440.00	\$0.00
	0001	1130	7320624A		0.00	5	EA	0.00	\$520.00	\$0.00



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J5P3181	0001	1140	7320630A		0.00	2	EA	0.00	\$730.00	\$0.00
	0001	1150	7320636A		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0001	1160	7320815A		0.00	8	EA	0.00	\$360.00	\$0.00
	0001	1170	7320824A		0.00	1	EA	0.00	\$520.00	\$0.00
	0001	1180	7321005		0.00	2	EA	0.00	\$670.00	\$0.00
	0001	1190	8051000A		0.00	14.200	ACRE	0.00	\$2,050.00	\$0.00
	0001	1200	8052000A		0.00	4.600	ACRE	0.00	\$2,250.00	\$0.00
	0001	1210	8061001		0.00	7200	CUYD	0.00	\$0.01	\$0.00
	0001	1220	8061002		0.00	7200	CUYD	0.00	\$0.01	\$0.00
	0001	1230	8061004		0.00	10	CUYD	0.00	\$70.00	\$0.00
	0001	1240	8061005		0.00	1679	LF	252.00	\$10.85	\$2,734.20
	0001	1250	8061006		0.00	464	LF	0.00	\$9.25	\$0.00
	0001	1260	8061007A		0.00	9	EA	0.00	\$155.00	\$0.00
	0001	1270	8061010A		0.00	1630	LF	0.00	\$2.00	\$0.00
	0001	1280	8061011		0.00	710	LF	0.00	\$7.50	\$0.00
	0001	1290	8061016		0.00	245	CUYD	0.00	\$30.00	\$0.00
	0001	1300	8061017		0.00	5.500	ACRE	0.00	\$1,750.00	\$0.00
	0001	1310	8061019		0.00	6365	LF	590.00	\$2.20	\$1,298.00



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J5P3181	0001	1320	8061020		0.00	430	LF	0.00	\$66.00	\$0.00
	0001	1330	8064128		0.00	9764	SQYD	0.00	\$3.10	\$0.00
	0001	1340	8064140		0.00	1838	SQYD	0.00	\$1.95	\$0.00
	0001	1350	8069905	MISC. TIED CONCRETE BLOCK SYSTEM	0.00	359.300	SQYD	0.00	\$75.00	\$0.00
	0003	1370	5021333		0.00	649.100	SQYD	0.00	\$77.00	\$0.00
	0005	1390	5021332		0.00	19894.500	SQYD	0.00	\$56.00	\$0.00
	0007	1410	5021332		0.00	3856.100	SQYD	0.00	\$56.00	\$0.00
	0009	1430	5021340		0.00	2725.700	SQYD	0.00	\$38.00	\$0.00
	0011	1450	5021340		0.00	154.700	SQYD	0.00	\$38.00	\$0.00
	0012	1460	6061040		0.00	50	LF	0.00	\$25.50	\$0.00
	0012	1470	6061060		0.00	11613	LF	0.00	\$19.00	\$0.00
	0012	1480	6061069		0.00	6	EA	0.00	\$2,700.00	\$0.00
	0012	1490	6061074		0.00	1	EA	0.00	\$800.00	\$0.00
	0012	1500	6061080		0.00	14	EA	0.00	\$800.00	\$0.00
	0012	1510	6063014		0.00	19	EA	0.00	\$2,700.00	\$0.00
	0020	1520	9011030		0.00	20	EA	0.00	\$1,664.00	\$0.00
	0020	1530	9011062		0.00	5	EA	0.00	\$2,700.00	\$0.00
	0020	1540	9011115		0.00	25	EA	0.00	\$546.00	\$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
J5P3181	0020	1550	9011311		0.00	20	EA	0.00	\$471.00	\$0.00
	0020	1560	9011312		0.00	5	EA	0.00	\$546.00	\$0.00
	0020	1570	9012230		0.00	3	EA	0.00	\$6,721.00	\$0.00
	0020	1580	9013002		0.00	82	LF	0.00	\$18.00	\$0.00
	0020	1590	9013003		0.00	617	LF	0.00	\$18.50	\$0.00
	0020	1600	9014003		0.00	401	LF	0.00	\$18.50	\$0.00
	0020	1610	9014004		0.00	47	LF	0.00	\$19.00	\$0.00
	0020	1620	9015010		0.00	4068	LF	0.00	\$3.95	\$0.00
	0020	1630	9015020		0.00	882	LF	0.00	\$3.95	\$0.00
	0020	1640	9016110		0.00	30	EA	0.00	\$643.00	\$0.00
	0020	1650	9017002		0.00	320	LF	0.00	\$2.50	\$0.00
	0020	1660	9017110		0.00	2550	LF	0.00	\$0.50	\$0.00
	0020	1670	9017407		0.00	8180	LF	0.00	\$2.75	\$0.00
	0020	1680	9018230		0.00	20	EA	0.00	\$788.00	\$0.00
	0020	1690	9018245		0.00	5	EA	0.00	\$1,100.00	\$0.00
	0020	1700	9018612		0.00	3	EA	0.00	\$1.00	\$0.00
	0040	1710	9031010		0.00	28.500	CUYD	0.00	\$800.00	\$0.00
	0040	1720	9031210		0.00	11434	LB	0.00	\$3.50	\$0.00



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J5P3181	0040	1730	9031241		0.00	22	EA	0.00	\$315.00	\$0.00
	0040	1740	9031242		0.00	32	EA	0.00	\$125.00	\$0.00
	0040	1750	9031252		0.00	11	EA	0.00	\$45.00	\$0.00
	0040	1760	9031256		0.00	6	EA	0.00	\$40.00	\$0.00
	0040	1770	9031257A		0.00	4	EA	0.00	\$40.00	\$0.00
	0040	1780	9031258		0.00	10	EA	0.00	\$45.00	\$0.00
	0040	1790	9031259A		0.00	6	EA	0.00	\$45.00	\$0.00
	0040	1800	9031280		0.00	1984	LF	0.00	\$10.00	\$0.00
	0040	1810	9031281		0.00	372	LF	0.00	\$50.00	\$0.00
	0040	1820	9035004A		0.00	862	SQFT	0.00	\$15.75	\$0.00
	0040	1830	9035011A		0.00	2136	SQFT	0.00	\$20.00	\$0.00
	0040	1840	9035069A		0.00	530	SQFT	0.00	\$19.25	\$0.00
	0056	1850	3109910	MISC. COMPACTED GRANULAR BACKFILL	0.00	238	TONS	0.00	\$8.00	\$0.00
	0056	1860	4019905	MISC. ASPHALT PAVEMENT REPAIR	0.00	7	SQYD	0.00	\$240.00	\$0.00
	0056	1870	6039901	WATER WATERLINE DETAIL A	0.00	1	LS	0.00	\$6,100.00	\$0.00
	0056	1880	6039901	WATER WATERLINE DETAIL B	0.00	1	LS	0.00	\$4,900.00	\$0.00
	0056	1890	6039902	WATER 6 IN. DIA. 22.5-DEGREE M.J. BEND	0.00	3	EA	0.00	\$465.00	\$0.00
	0056	1900	6039902	WATER 6 IN. DIA. 45-DEGREE M.J. BEND	0.00	3	EA	0.00	\$465.00	\$0.00



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J5P3181	0056	1910	6039902	WATER 6 IN. DIA. TRANSITION SLEEVE	0.00	2	EA	0.00	\$310.00	\$0.00
	0056	1920	6039903	WATER 12 IN. DIA. STEEL ENCASEMENT	0.00	90	LF	0.00	\$110.00	\$0.00
	0056	1930	6039903	WATER 6 in. dia. DR 14, C900 PVC Water Main	0.00	643	LF	0.00	\$75.00	\$0.00
	0056	1940	6039903	WATER 6 IN. DIA. DR 14, C900 RESTRAINED JOINT PVC WATER MAIN	0.00	80	LF	0.00	\$160.00	\$0.00
	0056	1950	6039903	WATER 6 IN. DIA. RESTRAINED JOINT THRU STEEL ENCASEMENT	0.00	100	LF	0.00	\$44.00	\$0.00
	0070	1960	2065500		0.00	1	LS	0.00	\$1.00	\$0.00
	0070	1970	5031010A		0.00	179	SQYD	0.00	\$240.00	\$0.00
	0070	1980	7021212		0.00	360	LF	0.00	\$59.00	\$0.00
	0070	1985	7026000		0.00	60	LF	0.00	\$190.00	\$0.00
	0070	1990	7027000		0.00	12	EA	0.00	\$110.00	\$0.00
	0070	2000	7032003		0.00	35.200	CUYD	0.00	\$800.00	\$0.00
	0070	2010	7034213		0.00	475	SQYD	0.00	\$410.00	\$0.00
	0070	2020	7034219A		0.00	285	LF	0.00	\$120.00	\$0.00
	0070	2030	7056003		0.00	505	LF	0.00	\$200.00	\$0.00
	0070	2040	7071000		0.00	1	LS	0.00	\$4,669.00	\$0.00
	0070	2050	7123301		0.00	4	EA	0.00	\$460.00	\$0.00
	0070	2060	7151001		0.00	2	EA	0.00	\$2,150.00	\$0.00
	0070	2070	7161000		0.00	5	EA	0.00	\$180.00	\$0.00



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J5P3181	0070	2080	7161003		0.00	5	EA	0.00	\$350.00	\$0.00
	0070	2090	7201300		0.00	12	EA	0.00	\$1,400.00	\$0.00
	0071	2100	5031010A		0.00	179	SQYD	0.00	\$240.00	\$0.00
	0071	2110	7021212		0.00	360	LF	0.00	\$59.00	\$0.00
	0071	2120	7027000		0.00	12	EA	0.00	\$110.00	\$0.00
	0071	2130	7032003		0.00	35.200	CUYD	0.00	\$800.00	\$0.00
	0071	2140	7034213		0.00	475	SQYD	0.00	\$410.00	\$0.00
	0071	2150	7034219A		0.00	285	LF	0.00	\$120.00	\$0.00
	0071	2151	7026000		0.00	60	LF	0.00	\$190.00	\$0.00
	0071	2160	7056003		0.00	505	LF	0.00	\$200.00	\$0.00
	0071	2170	7071000		0.00	1	LS	0.00	\$4,669.00	\$0.00
	0071	2180	7123301		0.00	4	EA	0.00	\$460.00	\$0.00
	0071	2190	7151001		0.00	2	EA	0.00	\$2,150.00	\$0.00
	0071	2200	7161000		0.00	5	EA	0.00	\$180.00	\$0.00
	0071	2210	7161003		0.00	5	EA	0.00	\$350.00	\$0.00
	0071	2220	7201300		0.00	12	EA	0.00	\$1,400.00	\$0.00
	0072	2230	7110300		0.00	1	LS	0.00	\$3,451.78	\$0.00
	0072	2240	7110400		0.00	1	LS	0.00	\$3,451.78	\$0.00



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J5P3181	0072	2250	7201000		0.00	5057	SQFT	0.00	\$68.00	\$0.00
	0073	2260	7110300		0.00	1	LS	0.00	\$3,701.60	\$0.00
	0073	2270	7110400		0.00	1	LS	0.00	\$3,701.60	\$0.00
	0073	2280	7201000		0.00	5423	SQFT	0.00	\$68.00	\$0.00
	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond (Payment for Bid Bond)	1.00	0	LS	1.00	\$41,411.00	\$41,411.00

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
J5P3181	0010	2013000	CLEARING AND GRUBBING	Existing Osage Hill Rd.	2/12/20	morgat	1.50	ACRE		
	0540	6161005	CONSTRUCTION SIGNS		2/7/20	weaved1	826.68	SQFT		
	0550	6161008	ADVANCED WARNING RAIL SYSTEM		2/7/20	weaved1	28.00	EA		
	0560	6161009	FLAG ASSEMBLY		2/7/20	weaved1	12.00	EA		
	0575	6161025	CHANNELIZER (TRIM LINE)		2/7/20	weaved1	120.00	EA		
	0600	6161040	FLASHING ARROW PANEL		2/7/20	weaved1	2.00	EA		
	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT		2/7/20	weaved1	27.00	EA		
	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2/7/20	weaved1	4.00	EA		
	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		2/7/20	weaved1	4.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5P3181	1240	8061005	ROCK DITCH CHECK	Existing Osage Hills Rd.	2/12/20	morgat	48.00	LF			
				Existing Osage Hills Rd.		morgat	48.00	LF			
				Existing Osage Hills Road		morgat	156.00	LF			
	1310	8061019	SILT FENCE	Existing Osage Hills Rd.	2/12/20	morgat	200.00	LF			
				Existing Osage Hills Rd.		morgat	390.00	LF			
	5001	6189901	MISC.	US 54 and BUS 54 Interchange	2/12/20	morgat	1.00	LS			