



# 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
191018-H04	0001	See NTP Date	April 1, 2020	April 1, 2020	Progress

**Prepared For:**

**H.R. Quadri Contractors, LLC**  
 Box 73039 Highway 21  
 Van Buren, MO 63965  
 (573)945-2224FAX

**Prepared By:**

**Park Hills Project Office**  
 105 Industrial Drive  
 Park Hills, MO 63601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3518	FAS S702(88)	Add shoulders and rumble stripes	H	ST FRANCOIS	from Old Fredericktown Road to Route AA
J9S3519	FAS S702(87)	Add shoulders and rumble stripes	B	PERRY	from 0.25 miles south of National Guard Drive to I-55
J9S3527	FAS S702(89)	Add shoulders and rumble stripes	K	ST FRANCOIS	from Point View Drive to Route D
J9S3554	FAS S702(92)	Add shoulders and rumble stripes	NN	ST FRANCOIS	from Route N to MO 221
J9S3555	FAS S702(93)	Add shoulders and rumble stripes	AA	ST FRANCOIS	from Route H to Pendelton Road
J9S3594	FAS-S703(066)	Add shoulders and rumble stripes	B	PERRY	From I-55 to the Perry County Line

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$27,536,486.22		\$27,536,486.22	0.27%	November 1, 2020	November 1, 2020	



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191018-H04	0001	See NTP Date	April 1, 2020	April 1, 2020	Progress

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3518			
J9S3519			
J9S3527			
J9S3554			
J9S3555			
J9S3594			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
191018-H04	Total Earnings	\$12,272.00	\$0.00	\$12,272.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$12,272.00</b>	<b>\$0.00</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$12,272.00</b>

Approval Date		By User
April 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	schmij8
April 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
Job Number		To Date	Previous	This Estimate
J9S3518	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*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



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### Totals by Job Numbers

*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>
J9S3519	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	0
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>
J9S3527	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$12,272.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$12,272.00</b>	<b>\$12,272.00</b>
	*Stockpiled Materials*	\$12,272.00	12,272
*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00
*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$12,272.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$12,272.00</b>



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### Totals by Job Numbers

J9S3554	<b>To Date</b>		<b>Previous</b>		<b>This Estimate</b>		
	Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	*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			
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	<b>Project Total Payable This Estimate:</b>					<b>\$0.00</b>	
J9S3555	<b>To Date</b>		<b>Previous</b>		<b>This Estimate</b>		
	Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	*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			
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
	<b>Project Total Payable This Estimate:</b>					<b>\$0.00</b>	
J9S3594	<b>To Date</b>		<b>Previous</b>		<b>This Estimate</b>		
	Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00		
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	*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			



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Totals by Job Numbers			
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>

**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
J9S3527	1340	6061068		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$12,272.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$12,272.00</b>

**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
J9S3518	0001	0010	2022010		0.00	1	LS	0.00	\$23,000.00	\$0.00
	0001	0020	2063300		0.00	2	CUYD	0.00	\$200.00	\$0.00
	0001	0030	2063500		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0040	2129909	MISC. SHOULDER GRADING	0.00	370.500	STA	0.00	\$351.00	\$0.00
	0001	0050	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	550	LF	0.00	\$8.00	\$0.00
	0001	0060	3105002		0.00	57	TONS	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
J9S3518	0001	0070	4011209		0.00	95.100	TONS	0.00	\$160.00	\$0.00
	0001	0080	4029905	MISC. OPTIONAL SHOULDERS	0.00	8345.300	SQYD	0.00	\$17.60	\$0.00
	0001	0090	6119910	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	0.00	36.400	TONS	0.00	\$50.00	\$0.00
	0001	0100	6122030		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0110	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0120	6129902	MISC. CRASH CUSHION	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0130	6161005		0.00	1240	SQFT	0.00	\$5.00	\$0.00
	0001	0140	6161008		0.00	6	EA	0.00	\$45.00	\$0.00
	0001	0150	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0160	6161025		0.00	200	EA	0.00	\$20.00	\$0.00
	0001	0170	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0180	6181000		0.00	1	LS	0.00	\$71,000.00	\$0.00
	0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0200	6206000C		0.00	41517	LF	0.00	\$0.10	\$0.00
	0001	0210	6206001C		0.00	34631	LF	0.00	\$0.11	\$0.00
	0001	0220	6207001		0.00	41517	LF	0.00	\$0.20	\$0.00
	0001	0230	6240103A		0.00	68	SQYD	0.00	\$2.00	\$0.00
	0001	0240	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	259.100	STA	0.00	\$41.50	\$0.00



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J9S3518	0001	0250	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0260	7034041		0.00	21.300	CUYD	0.00	\$2,000.00	\$0.00
	0001	0270	7061030		0.00	3690	LB	0.00	\$2.00	\$0.00
	0001	0280	7250415		0.00	417	LF	0.00	\$50.00	\$0.00
	0001	0290	7250418		0.00	8	LF	0.00	\$100.00	\$0.00
	0001	0300	8051000A		0.00	10	ACRE	0.00	\$2,150.00	\$0.00
	0001	0310	8061005		0.00	660	LF	0.00	\$11.25	\$0.00
	0001	0320	8061016		0.00	68	CUYD	0.00	\$20.00	\$0.00
	0001	0330	8061019		0.00	2073	LF	0.00	\$2.30	\$0.00
	0010	0340	6061068		0.00	4	EA	0.00	\$3,300.00	\$0.00
	0010	0350	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0040	0360	9031260		0.00	30	LF	0.00	\$5.00	\$0.00
	0040	0370	9031270A		0.00	264	LF	0.00	\$12.00	\$0.00
	0040	0380	9031271		0.00	66	LF	0.00	\$30.00	\$0.00
	0040	0390	9035004A		0.00	66	SQFT	0.00	\$26.00	\$0.00
J9S3519	0070	0400	7034600		0.00	535	LF	0.00	\$74.00	\$0.00
	0001	0410	2022010		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0420	2129909	MISC. SHOULDER GRADING	0.00	665.100	STA	0.00	\$350.00	\$0.00



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J9S3519	0001	0430	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	550	LF	0.00	\$8.00	\$0.00
	0001	0440	3049907	MISC. TYPE 1 AGGREGATE	0.00	282	CUYD	0.00	\$50.00	\$0.00
	0001	0450	3105002		0.00	126	TONS	0.00	\$40.00	\$0.00
	0001	0460	4011209		0.00	173.600	TONS	0.00	\$165.00	\$0.00
	0001	0470	4029905	MISC. OPTIONAL SHOULDERS	0.00	14832.100	SQYD	0.00	\$18.00	\$0.00
	0001	0480	4071005		0.00	20	GAL	0.00	\$6.25	\$0.00
	0001	0490	6119910	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	0.00	5.600	TONS	0.00	\$100.00	\$0.00
	0001	0500	6122030		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0510	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0520	6129902	MISC. CRASH CUSHION	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0530	6161005		0.00	1427	SQFT	0.00	\$5.00	\$0.00
	0001	0540	6161008		0.00	6	EA	0.00	\$45.00	\$0.00
	0001	0550	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0560	6161025		0.00	200	EA	0.00	\$20.00	\$0.00
	0001	0570	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0580	6181000		0.00	1	LS	0.00	\$69,500.00	\$0.00
	0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0600	6206000C		0.00	67436	LF	0.00	\$0.10	\$0.00





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J9S3519	0001	0610	6206001C		0.00	65678	LF	0.00	\$0.11	\$0.00
	0001	0620	6207001		0.00	67436	LF	0.00	\$0.20	\$0.00
	0001	0630	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	349.200	STA	0.00	\$31.00	\$0.00
	0001	0640	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0650	7250318A		0.00	244	LF	0.00	\$50.00	\$0.00
	0001	0660	7250324A		0.00	4	LF	0.00	\$100.00	\$0.00
	0001	0670	7250336A		0.00	2	LF	0.00	\$200.00	\$0.00
	0001	0680	7250415		0.00	35	LF	0.00	\$50.00	\$0.00
	0001	0690	7320018A		0.00	19	EA	0.00	\$300.00	\$0.00
	0001	0700	7320024A		0.00	1	EA	0.00	\$400.00	\$0.00
	0001	0710	7320036A		0.00	1	EA	0.00	\$500.00	\$0.00
	0001	0720	7350001		0.00	48	LF	0.00	\$200.00	\$0.00
	0001	0730	8051000A		0.00	14	ACRE	0.00	\$2,150.00	\$0.00
	0001	0740	8061003		0.00	1526	CUYD	0.00	\$4.00	\$0.00
	0001	0750	8061004		0.00	2030	CUYD	0.00	\$20.00	\$0.00
	0001	0760	8061005		0.00	1073	LF	0.00	\$11.25	\$0.00
	0001	0770	8061016		0.00	110	CUYD	0.00	\$10.00	\$0.00
	0001	0780	8061019		0.00	3372	LF	0.00	\$2.30	\$0.00



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J9S3519	0001	0790	8069902	MISC. FLOCCULANT SOCK	0.00	15	EA	0.00	\$125.00	\$0.00
	0010	0800	6061068		0.00	4	EA	0.00	\$3,400.00	\$0.00
	0010	0810	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0040	0820	9031260		0.00	30	LF	0.00	\$5.00	\$0.00
	0040	0830	9031270A		0.00	48	LF	0.00	\$12.00	\$0.00
	0040	0840	9031271		0.00	12	LF	0.00	\$30.00	\$0.00
	0040	0850	9035004A		0.00	12	SQFT	0.00	\$26.00	\$0.00
	0070	0860	7034600		0.00	284	LF	0.00	\$108.00	\$0.00
	0070	0870	7123000		0.00	1	EA	0.00	\$5,000.00	\$0.00
J9S3527	0001	0880	2022010		0.00	1	LS	0.00	\$30,900.00	\$0.00
	0001	0890	2031000		0.00	3	CUYD	0.00	\$20.00	\$0.00
	0001	0900	2063500		0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	0910	2129909	MISC. SHOULDER GRADING	0.00	584.300	STA	0.00	\$356.00	\$0.00
	0001	0920	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	2225	LF	0.00	\$8.00	\$0.00
	0001	0930	3049907	MISC. TYPE 1 AGGREGATE	0.00	265	CUYD	0.00	\$50.00	\$0.00
	0001	0940	3105002		0.00	54	TONS	0.00	\$40.00	\$0.00
	0001	0950	4011209		0.00	247.900	TONS	0.00	\$180.00	\$0.00
	0001	0960	4029905	MISC. OPTIONAL SHOULDERS	0.00	13431.900	SQYD	0.00	\$17.20	\$0.00



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J9S3527	0001	0970	4071005		0.00	20	GAL	0.00	\$6.25	\$0.00
	0001	0980	5041000		0.00	30.600	SQYD	0.00	\$100.00	\$0.00
	0001	0990	6119910	MISC. TYPE 1 ROCK DITCH LINER FURNISHING AND PLACING	0.00	30	TONS	0.00	\$50.00	\$0.00
	0001	1000	6119910	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	0.00	574.100	TONS	0.00	\$50.00	\$0.00
	0001	1010	6122030		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	1020	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1030	6129902	MISC. CRASH CUSHION	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	1040	6131014		0.00	50	LF	0.00	\$5.00	\$0.00
	0001	1050	6161005		0.00	1615	SQFT	0.00	\$5.00	\$0.00
	0001	1060	6161008		0.00	6	EA	0.00	\$45.00	\$0.00
	0001	1070	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	1080	6161025		0.00	200	EA	0.00	\$20.00	\$0.00
	0001	1090	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	1100	6181000		0.00	1	LS	0.00	\$80,000.00	\$0.00
	0001	1110	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1120	6200018		0.00	62	LF	0.00	\$18.00	\$0.00
	0001	1130	6206000C		0.00	71676	LF	0.00	\$0.10	\$0.00
	0001	1140	6206001C		0.00	65549	LF	0.00	\$0.11	\$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
191018-H04	0001	See NTP Date	April 1, 2020	April 1, 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
J9S3527	0001	1150	6207001		0.00	71676	LF	0.00	\$0.20	\$0.00
	0001	1160	6240103A		0.00	194	SQYD	0.00	\$2.00	\$0.00
	0001	1170	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	577.300	STA	0.00	\$17.50	\$0.00
	0001	1180	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	1190	7034041		0.00	8.100	CUYD	0.00	\$2,000.00	\$0.00
	0001	1200	7061030		0.00	1280	LB	0.00	\$2.00	\$0.00
	0001	1210	7250318A		0.00	183	LF	0.00	\$50.00	\$0.00
	0001	1220	7250324A		0.00	163	LF	0.00	\$70.00	\$0.00
	0001	1230	7250330A		0.00	8	LF	0.00	\$100.00	\$0.00
	0001	1240	7250415		0.00	743	LF	0.00	\$40.00	\$0.00
	0001	1250	7250418		0.00	106	LF	0.00	\$50.00	\$0.00
	0001	1260	7320018A		0.00	13	EA	0.00	\$300.00	\$0.00
	0001	1270	7320024A		0.00	8	EA	0.00	\$400.00	\$0.00
	0001	1280	7320030A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	1290	8051000A		0.00	14	ACRE	0.00	\$2,150.00	\$0.00
	0001	1300	8061005		0.00	1012	LF	0.00	\$11.25	\$0.00
	0001	1310	8061016		0.00	104	CUYD	0.00	\$10.00	\$0.00
	0001	1320	8061019		0.00	3181	LF	0.00	\$2.30	\$0.00



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April 9, 2020

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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
J9S3527	0010	1330	6061061		0.00	1125	LF	0.00	\$24.00	\$0.00
	0010	1340	6061068		0.00	8	EA	0.00	\$3,200.00	\$0.00
	0010	1350	6063014		0.00	8	EA	0.00	\$2,900.00	\$0.00
	0040	1360	9031260		0.00	30	LF	0.00	\$5.00	\$0.00
	0040	1370	9031270A		0.00	192	LF	0.00	\$12.00	\$0.00
	0040	1380	9031271		0.00	48	LF	0.00	\$30.00	\$0.00
	0040	1390	9035004A		0.00	48	SQFT	0.00	\$26.00	\$0.00
	0070	1400	7034600		0.00	836	LF	0.00	\$83.00	\$0.00
J9S3554	0001	1410	2022010		0.00	1	LS	0.00	\$55,000.00	\$0.00
	0001	1420	2063300		0.00	28	CUYD	0.00	\$100.00	\$0.00
	0001	1430	2129909	MISC. SHOULDER GRADING	0.00	445.200	STA	0.00	\$352.00	\$0.00
	0001	1440	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	550	LF	0.00	\$8.00	\$0.00
	0001	1450	3105002		0.00	64	TONS	0.00	\$40.00	\$0.00
	0001	1460	4011209		0.00	9.400	TONS	0.00	\$170.00	\$0.00
	0001	1470	4029905	MISC. OPTIONAL SHOULDER	0.00	10015.600	SQYD	0.00	\$18.00	\$0.00
	0001	1480	4071005		0.00	10	GAL	0.00	\$10.25	\$0.00
	0001	1490	6119910	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	0.00	4.200	TONS	0.00	\$50.00	\$0.00
	0001	1500	6122030		0.00	2	EA	0.00	\$1,200.00	\$0.00



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April 9, 2020

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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
J9S3554	0001	1510	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1520	6129902	MISC. CRASH CUSHION	0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	1530	6161005		0.00	899	SQFT	0.00	\$5.00	\$0.00
	0001	1540	6161008		0.00	6	EA	0.00	\$45.00	\$0.00
	0001	1550	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	1560	6161025		0.00	200	EA	0.00	\$20.00	\$0.00
	0001	1570	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	1580	6181000		0.00	1	LS	0.00	\$101,000.00	\$0.00
	0001	1590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1600	6206000C		0.00	45830	LF	0.00	\$0.10	\$0.00
	0001	1610	6206001C		0.00	39192	LF	0.00	\$0.11	\$0.00
	0001	1620	6207001		0.00	45830	LF	0.00	\$0.20	\$0.00
	0001	1630	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	434.200	STA	0.00	\$19.50	\$0.00
	0001	1640	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	1650	7034041		0.00	84.200	CUYD	0.00	\$2,000.00	\$0.00
	0001	1660	7061030		0.00	15520	LB	0.00	\$2.00	\$0.00
	0001	1670	7250424		0.00	35	LF	0.00	\$70.00	\$0.00
	0001	1680	7350001		0.00	73	LF	0.00	\$200.00	\$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
J9S3554	0001	1690	8051000A		0.00	10	ACRE	0.00	\$2,150.00	\$0.00
	0001	1700	8061005		0.00	726	LF	0.00	\$11.25	\$0.00
	0001	1710	8061016		0.00	75	CUYD	0.00	\$10.00	\$0.00
	0001	1720	8061019		0.00	2280	LF	0.00	\$2.30	\$0.00
	0010	1730	6061068		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0010	1740	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0040	1750	9031260		0.00	30	LF	0.00	\$5.00	\$0.00
	0040	1760	9031270A		0.00	408	LF	0.00	\$12.00	\$0.00
	0040	1770	9031271		0.00	102	LF	0.00	\$30.00	\$0.00
	0040	1780	9035004A		0.00	102	SQFT	0.00	\$26.00	\$0.00
	0070	1790	7034600		0.00	234	LF	0.00	\$125.00	\$0.00
J9S3555	0001	1800	2022010		0.00	1	LS	0.00	\$32,400.00	\$0.00
	0001	1810	2063300		0.00	4	CUYD	0.00	\$200.00	\$0.00
	0001	1820	2129909	MISC. SHOULDER GRADING	0.00	540.200	STA	0.00	\$351.00	\$0.00
	0001	1830	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	0.00	625	LF	0.00	\$8.00	\$0.00
	0001	1840	3105002		0.00	75	TONS	0.00	\$40.00	\$0.00
	0001	1850	4011209		0.00	62.600	TONS	0.00	\$215.00	\$0.00
	0001	1860	4029905	MISC. OPTIONAL SHOULDER	0.00	12191	SQYD	0.00	\$18.50	\$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
J9S3555	0001	1870	4071005		0.00	20	GAL	0.00	\$6.25	\$0.00
	0001	1880	6119910	MISC. TYPE 2 ROCK DITCH LINER FURNISHING AND PLACING	0.00	106.600	TONS	0.00	\$50.00	\$0.00
	0001	1890	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1900	6161005		0.00	1048	SQFT	0.00	\$5.00	\$0.00
	0001	1910	6161009		0.00	6	EA	0.00	\$20.00	\$0.00
	0001	1920	6161025		0.00	50	EA	0.00	\$20.00	\$0.00
	0001	1930	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	1940	6181000		0.00	1	LS	0.00	\$72,000.00	\$0.00
	0001	1950	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1960	6206000C		0.00	55239	LF	0.00	\$0.10	\$0.00
	0001	1970	6206001C		0.00	49289	LF	0.00	\$0.11	\$0.00
	0001	1980	6207001		0.00	55239	LF	0.00	\$0.20	\$0.00
	0001	1990	6240103A		0.00	160	SQYD	0.00	\$2.00	\$0.00
	0001	2000	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	523.400	STA	0.00	\$17.50	\$0.00
	0001	2010	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	2020	7034041		0.00	17.400	CUYD	0.00	\$2,000.00	\$0.00
	0001	2030	7061030		0.00	3500	LB	0.00	\$2.00	\$0.00
	0001	2040	7250415		0.00	145	LF	0.00	\$50.00	\$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
J9S3555	0001	2050	7350001		0.00	211	LF	0.00	\$200.00	\$0.00
	0001	2060	8051000A		0.00	12	ACRE	0.00	\$2,150.00	\$0.00
	0001	2070	8061005		0.00	873	LF	0.00	\$11.25	\$0.00
	0001	2080	8061016		0.00	90	CUYD	0.00	\$10.00	\$0.00
	0001	2090	8061019		0.00	2743	LF	0.00	\$2.30	\$0.00
	0010	2100	6061061		0.00	213	LF	0.00	\$24.00	\$0.00
	0010	2110	6061068		0.00	3	EA	0.00	\$3,100.00	\$0.00
	0010	2120	6063014		0.00	3	EA	0.00	\$2,900.00	\$0.00
	0040	2130	9031260		0.00	30	LF	0.00	\$5.00	\$0.00
	0040	2140	9031270A		0.00	60	LF	0.00	\$12.00	\$0.00
	0040	2150	9031271		0.00	15	LF	0.00	\$30.00	\$0.00
	0040	2160	9035004A		0.00	15	SQFT	0.00	\$26.00	\$0.00
J9S3594	0001	2170	2022010		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	2180	2129909	MISC. SHOULDER GRADING	0.00	290	STA	0.00	\$350.00	\$0.00
	0001	2190	3049907	MISC. TYPE 1 AGGREGATE	0.00	12	CUYD	0.00	\$50.00	\$0.00
	0001	2200	3105002		0.00	103	TONS	0.00	\$40.00	\$0.00
	0001	2210	4011209		0.00	57	TONS	0.00	\$225.00	\$0.00
	0001	2220	4029905	MISC. OPTIONAL SHOULDERS	0.00	6443.900	SQYD	0.00	\$18.00	\$0.00



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J9S3594	0001	2230	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	2240	6161005		0.00	769	SQFT	0.00	\$5.00	\$0.00
	0001	2250	6161009		0.00	6	EA	0.00	\$20.00	\$0.00
	0001	2260	6161025		0.00	50	EA	0.00	\$20.00	\$0.00
	0001	2270	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	2280	6181000		0.00	1	LS	0.00	\$54,500.00	\$0.00
	0001	2290	6181020	ADDITIONAL MOBILIZATION FOR SEEDING MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	2300	6206000C		0.00	28998	LF	0.00	\$0.10	\$0.00
	0001	2310	6206001C		0.00	26197	LF	0.00	\$0.11	\$0.00
	0001	2320	6207001		0.00	28998	LF	0.00	\$0.20	\$0.00
	0001	2330	6269909	MISC. SHOULDER RUMBLE STRIP	0.00	181.400	STA	0.00	\$45.00	\$0.00
	0001	2340	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	2350	7250318A		0.00	118	LF	0.00	\$50.00	\$0.00
	0001	2360	7250415		0.00	120	LF	0.00	\$50.00	\$0.00
	0001	2370	7320018A		0.00	8	EA	0.00	\$400.00	\$0.00
	0001	2380	8051000A		0.00	6	ACRE	0.00	\$2,150.00	\$0.00
	0001	2390	8061003		0.00	1243	CUYD	0.00	\$4.00	\$0.00
	0001	2400	8061004		0.00	1653	CUYD	0.00	\$20.00	\$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
J9S3594	0001	2410	8061005		0.00	461	LF	0.00	\$11.25	\$0.00
	0001	2420	8061016		0.00	47	CUYD	0.00	\$10.00	\$0.00
	0001	2430	8061019		0.00	1450	LF	0.00	\$2.30	\$0.00
	0001	2440	8069902	MISC. FLOCCULANT SOCK	0.00	11	EA	0.00	\$125.00	\$0.00
	0040	2450	9031260		0.00	30	LF	0.00	\$5.00	\$0.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

No Data Available