



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
191115-C04	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress

Prepared For:

Ideker, Inc.
4614 S 40th Street
St. Joseph, MO 64507
(816)364-3970FAX

Prepared By:

Nashua Project Office
1900 NW Cookingham Drive
Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3355	FAS S302(58)	Resurface	K	PLATTE	from Route 152 to Route 45
J4S3354	FAS S302(85)	Resurface	U	PLATTE	from Route 371 to I-29
J4S3358	FAS S302(87)	Resurface	JJ	PLATTE	from e/o Cherry to Route 45
J4S3363	FAS S302(88)	Resurface	Y	PLATTE	from Buchanan County line to Route Z
J4S3368	FAS S302(56)	Resurface	H	PLATTE	from Route 371 to Route 45
J4S3370	FAS-S303(001)	Resurface	H	PLATTE	from Route 371 North to I-29
J4S3371	FAS S302(89)	Resurface	P	PLATTE	from Route H to Route 45

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$18,261,459.16	\$0.00	\$18,261,459.16	0.49%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3355			
J4S3354			
J4S3358			



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Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3363			
J4S3368			
J4S3370			
J4S3371			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
191115-C04	Total Earnings	\$12,738.00	\$0.00	\$12,738.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$12,738.00	\$0.00	
Contract Total Payable This Estimate:				\$12,738.00

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	tribid1
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J4P3355	Participating	\$12,738.00	\$0.00	\$12,738.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$12,738.00	\$0.00	\$12,738.00
	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



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Totals by Job Numbers				
	Liquidated Damages	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	
	Totals:	\$12,738.00	\$0.00	
Project Total Payable This Estimate:			\$12,738.00	
J4S3354	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	\$0.00	
Project Total Payable This Estimate:			\$0.00	
J4S3358	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	\$0.00	
Project Total Payable This Estimate:			\$0.00	
J4S3363	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	



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Totals by Job Numbers

	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
J4S3368		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
J4S3370		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	



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Totals by Job Numbers			
			Project Total Payable This Estimate: \$0.00
J4S3371	To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	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
	Totals:	\$0.00	\$0.00
			Project Total Payable This Estimate: \$0.00

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
J4P3355	5001	6189901	MISC. Adjust Mobilization for Contract Bond	\$12,738.00	LS	0.00	0.00	1.00	1.00	\$12,738.00
Total Amount of Items Paid this Estimate -										\$12,738.00

Total Paid / All Items / All Estimates



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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
J4P3355	0001	0010	2022010		0.00	1	LS	0.00	\$4,600.00	\$0.00
	0001	0020	2153000		0.00	4	100F	0.00	\$1,300.00	\$0.00
	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	461	TONS	0.00	\$53.00	\$0.00
	0001	0040	3105002		0.00	17	TONS	0.00	\$344.00	\$0.00
	0001	0050	4020520		0.00	1838	TONS	0.00	\$70.03	\$0.00
	0001	0060	4030116		0.00	459	TONS	0.00	\$100.74	\$0.00
	0001	0070	4071005		0.00	2789	GAL	0.00	\$2.50	\$0.00
	0001	0080	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0090	6133018		0.00	9.600	TONS	0.00	\$207.09	\$0.00
	0001	0100	6133019		0.00	58.600	SQYD	0.00	\$80.24	\$0.00
	0001	0110	6161005		0.00	767	SQFT	0.00	\$5.00	\$0.00
	0001	0120	6161009		0.00	8	EA	0.00	\$35.00	\$0.00
	0001	0130	6161025		0.00	200	EA	0.00	\$3.50	\$0.00
	0001	0140	6161040		0.00	2	EA	0.00	\$100.00	\$0.00
	0001	0150	6161098A		0.00	2	EA	0.00	\$950.00	\$0.00
	0001	0160	6181000		-1.00	1	LS	0.00	\$66,252.35	\$0.00
	0001	0161	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$53,514.35	\$0.00
	0001	0170	6200012		0.00	176	LF	0.00	\$7.00	\$0.00
	0001	0180	6200015		0.00	66	LF	0.00	\$14.00	\$0.00



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J4P3355	0001	0190	6200021		0.00	2	EA	0.00	\$200.00	\$0.00
	0001	0200	6200024		0.00	2	EA	0.00	\$200.00	\$0.00
	0001	0210	6200036		0.00	32	EA	0.00	\$110.00	\$0.00
	0001	0220	6200042		0.00	36	EA	0.00	\$75.00	\$0.00
	0001	0230	6200051		0.00	8	EA	0.00	\$650.00	\$0.00
	0001	0240	6205901A		0.00	1563	LF	0.00	\$0.12	\$0.00
	0001	0250	6205902A		0.00	2084	LF	0.00	\$0.18	\$0.00
	0001	0260	6206000C		0.00	21975	LF	0.00	\$0.08	\$0.00
	0001	0270	6206001C		0.00	21975	LF	0.00	\$0.08	\$0.00
	0001	0280	6206125A		0.00	200	LF	0.00	\$5.00	\$0.00
	0001	0290	6221001		0.00	3862	SQYD	0.00	\$6.88	\$0.00
	0001	0300	6224010		0.00	2920	SQYD	0.00	\$5.20	\$0.00
	0010	0310	6061060		0.00	138	LF	0.00	\$22.00	\$0.00
	0010	0320	6061063		0.00	150	LF	0.00	\$30.50	\$0.00
	0010	0330	6063014		0.00	2	EA	0.00	\$2,600.00	\$0.00
	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$12,738.00	\$12,738.00
J4S3354	0001	0340	2022010		0.00	1	LS	0.00	\$4,600.00	\$0.00
	0001	0350	2153000		0.00	9	100F	0.00	\$1,300.00	\$0.00



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J4S3354	0001	0360	3049910	MISC. PERMANANT AGGREGATE EDGE TREATMENT	0.00	251.100	TONS	0.00	\$57.50	\$0.00
	0001	0370	4020520		0.00	711.900	TONS	0.00	\$71.57	\$0.00
	0001	0380	4071005		0.00	884	GAL	0.00	\$2.50	\$0.00
	0001	0390	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0400	6133018		0.00	43.400	TONS	0.00	\$139.82	\$0.00
	0001	0410	6133019		0.00	219.200	SQYD	0.00	\$88.84	\$0.00
	0001	0420	6161005		0.00	568	SQFT	0.00	\$5.00	\$0.00
	0001	0430	6161009		0.00	2	EA	0.00	\$25.00	\$0.00
	0001	0440	6161025		0.00	79	EA	0.00	\$2.00	\$0.00
	0001	0450	6161098A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0460	6181000		0.00	1	LS	0.00	\$22,935.84	\$0.00
	0001	0470	6206000C		0.00	9102	LF	0.00	\$0.08	\$0.00
	0001	0480	6206001C		0.00	7500	LF	0.00	\$0.08	\$0.00
	0001	0490	6224010		0.00	738	SQYD	0.00	\$12.27	\$0.00
	0010	0500	6061061		0.00	188	LF	0.00	\$23.50	\$0.00
	0010	0510	6061074		0.00	2	EA	0.00	\$460.00	\$0.00
	0010	0520	6061081		0.00	4	EA	0.00	\$3,500.00	\$0.00
	0010	0530	6063014		0.00	6	EA	0.00	\$2,600.00	\$0.00



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J4S3358	0001	0540	2022010		0.00	1	LS	0.00	\$4,600.00	\$0.00
	0001	0550	2153000		0.00	4	100F	0.00	\$1,300.00	\$0.00
	0001	0560	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	449	TONS	0.00	\$53.20	\$0.00
	0001	0570	3105002		0.00	18	TONS	0.00	\$326.00	\$0.00
	0001	0580	4020520		0.00	1635	TONS	0.00	\$68.50	\$0.00
	0001	0590	4071005		0.00	2106	GAL	0.00	\$2.50	\$0.00
	0001	0600	6113020		0.00	48	CUYD	0.00	\$52.15	\$0.00
	0001	0610	6113040		0.00	48	CUYD	0.00	\$77.00	\$0.00
	0001	0620	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0630	6133018		0.00	4.800	TONS	0.00	\$130.21	\$0.00
	0001	0640	6133019		0.00	29.300	SQYD	0.00	\$116.11	\$0.00
	0001	0650	6161005		0.00	1023	SQFT	0.00	\$4.00	\$0.00
	0001	0660	6161009		0.00	8	EA	0.00	\$35.00	\$0.00
	0001	0670	6161025		0.00	200	EA	0.00	\$2.50	\$0.00
	0001	0680	6161040		0.00	2	EA	0.00	\$90.00	\$0.00
	0001	0690	6161098A		0.00	2	EA	0.00	\$1,050.00	\$0.00
	0001	0700	6181000		0.00	1	LS	0.00	\$32,835.84	\$0.00
	0001	0710	6200015		0.00	66	LF	0.00	\$18.00	\$0.00



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J4S3358	0001	0720	6200036		0.00	6	EA	0.00	\$125.00	\$0.00
	0001	0730	6206000C		0.00	21152	LF	0.00	\$0.08	\$0.00
	0001	0740	6206001C		0.00	21152	LF	0.00	\$0.08	\$0.00
	0001	0750	6224010		0.00	2274	SQYD	0.00	\$6.43	\$0.00
	0001	0760	6240104A		0.00	68	SQYD	0.00	\$11.00	\$0.00
	0001	0770	8051000A		0.00	0.100	ACRE	0.00	\$26,500.00	\$0.00
	0010	0780	6061060		0.00	313	LF	0.00	\$22.00	\$0.00
	0010	0790	6063014		0.00	2	EA	0.00	\$2,600.00	\$0.00
J4S3363	0001	0800	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	552	TONS	0.00	\$50.00	\$0.00
	0001	0810	3105002		0.00	6	TONS	0.00	\$374.00	\$0.00
	0001	0820	4020520		0.00	693.200	TONS	0.00	\$77.10	\$0.00
	0001	0830	4071005		0.00	1056	GAL	0.00	\$2.50	\$0.00
	0001	0840	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0850	6133018		0.00	45.500	TONS	0.00	\$183.69	\$0.00
	0001	0860	6133019		0.00	205.700	SQYD	0.00	\$80.02	\$0.00
	0001	0870	6161005		0.00	1110	SQFT	0.00	\$5.00	\$0.00
	0001	0880	6161009		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	0890	6161025		0.00	285	EA	0.00	\$3.00	\$0.00



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J4S3363	0001	0900	6161040		0.00	2	EA	0.00	\$50.00	\$0.00
		0910	6161098A		0.00	2	EA	0.00	\$1,450.00	\$0.00
		0920	6181000		0.00	1	LS	0.00	\$31,235.84	\$0.00
		0930	6206001C		0.00	4866	LF	0.00	\$0.08	\$0.00
		0940	6221001		0.00	7656	SQYD	0.00	\$2.52	\$0.00
		0950	6224010		0.00	122	SQYD	0.00	\$34.46	\$0.00
J4S3368	0001	0960	2022010		0.00	1	LS	0.00	\$4,600.00	\$0.00
		0970	2153000		0.00	11	100F	0.00	\$1,300.00	\$0.00
		0980	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1264.900	TONS	0.00	\$74.00	\$0.00
		0990	3105002		0.00	61	TONS	0.00	\$367.00	\$0.00
		1000	4020520		0.00	8988.300	TONS	0.00	\$62.75	\$0.00
		1010	4071005		0.00	11152	GAL	0.00	\$2.50	\$0.00
		1020	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
		1030	6133020		0.00	2.400	TONS	0.00	\$519.60	\$0.00
		1040	6133021		0.00	293.300	SQYD	0.00	\$94.49	\$0.00
		1050	6161005		0.00	900	SQFT	0.00	\$5.00	\$0.00
		1060	6161009		0.00	9	EA	0.00	\$35.00	\$0.00
		1070	6161025		0.00	200	EA	0.00	\$3.00	\$0.00



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191115-C04	0001	See NTP Date	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
J4S3368	0001	1080	6161040		0.00	2	EA	0.00	\$50.00	\$0.00
	0001	1090	6161098A		0.00	2	EA	0.00	\$1,725.00	\$0.00
	0001	1100	6181000		0.00	1	LS	0.00	\$42,185.84	\$0.00
	0001	1110	6200015		0.00	20	LF	0.00	\$20.00	\$0.00
	0001	1120	6200036		0.00	12	EA	0.00	\$125.00	\$0.00
	0001	1130	6206001C		0.00	90592	LF	0.00	\$0.08	\$0.00
	0001	1140	6208076		0.00	400	LF	0.00	\$4.00	\$0.00
	0001	1150	6224010		0.00	2976	SQYD	0.00	\$8.48	\$0.00
	0010	1160	6061060		0.00	313	LF	0.00	\$22.00	\$0.00
	0010	1170	6061074		0.00	8	EA	0.00	\$460.00	\$0.00
	0010	1180	6063014		0.00	8	EA	0.00	\$2,600.00	\$0.00
J4S3370	0001	1190	2022010		0.00	1	LS	0.00	\$4,600.00	\$0.00
	0001	1200	2153000		0.00	6	100F	0.00	\$1,300.00	\$0.00
	0001	1210	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	84.200	TONS	0.00	\$88.00	\$0.00
	0001	1220	3105002		0.00	1	TONS	0.00	\$3,197.00	\$0.00
	0001	1230	4020520		0.00	737.600	TONS	0.00	\$78.06	\$0.00
	0001	1240	4071005		0.00	850	GAL	0.00	\$2.50	\$0.00
	0001	1250	6123000A		0.00	2	EA	0.00	\$250.00	\$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
191115-C04	0001	See NTP Date	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
J4S3370	0001	1260	6133020		0.00	8.800	TONS	0.00	\$218.97	\$0.00
	0001	1270	6133021		0.00	53.100	SQYD	0.00	\$144.16	\$0.00
	0001	1280	6161005		0.00	261	SQFT	0.00	\$5.00	\$0.00
	0001	1290	6161009		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	1300	6161028		0.00	68	EA	0.00	\$3.00	\$0.00
	0001	1310	6161040		0.00	2	EA	0.00	\$50.00	\$0.00
	0001	1320	6161098A		0.00	2	EA	0.00	\$1,150.00	\$0.00
	0001	1330	6181000		0.00	1	LS	0.00	\$18,195.84	\$0.00
	0001	1340	6206001C		0.00	4496	LF	0.00	\$0.08	\$0.00
	0001	1350	6224010		0.00	871	SQYD	0.00	\$9.65	\$0.00
	0010	1360	6061060		0.00	138	LF	0.00	\$22.00	\$0.00
	0010	1370	6061074		0.00	5	EA	0.00	\$460.00	\$0.00
	0010	1380	6061080		0.00	3	EA	0.00	\$980.00	\$0.00
	0010	1390	6063014		0.00	6	EA	0.00	\$2,600.00	\$0.00
J4S3371	0001	1400	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	888.500	TONS	0.00	\$72.00	\$0.00
	0001	1410	3105002		0.00	19	TONS	0.00	\$333.00	\$0.00
	0001	1420	4020520		0.00	6678.500	TONS	0.00	\$60.33	\$0.00
	0001	1430	4071005		0.00	7670	GAL	0.00	\$2.50	\$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
191115-C04	0001	See NTP Date	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
J4S3371	0001	1440	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	1450	6133020		0.00	78.100	TONS	0.00	\$156.32	\$0.00
	0001	1460	6133021		0.00	471.100	SQYD	0.00	\$53.11	\$0.00
	0001	1470	6161005		0.00	689	SQFT	0.00	\$5.00	\$0.00
	0001	1480	6161009		0.00	14	EA	0.00	\$35.00	\$0.00
	0001	1490	6161028		0.00	85	EA	0.00	\$2.00	\$0.00
	0001	1500	6161040		0.00	2	EA	0.00	\$50.00	\$0.00
	0001	1510	6161098A		0.00	2	EA	0.00	\$1,050.00	\$0.00
	0001	1520	6181000		0.00	1	LS	0.00	\$53,735.84	\$0.00
	0001	1530	6206001C		0.00	65251	LF	0.00	\$0.08	\$0.00
	0001	1540	6224010		0.00	763	SQYD	0.00	\$16.53	\$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
J4P3355	5001	6189901	MISC.	For project	3/30/20	tribid1	1.00	LS		