



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-A03	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Prepared For:**

**Boone Construction Co.**  
5611 Brown Station Road  
Columbia, MO 65202  
(573)474-1011FAX

**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
J1S0447	FAS S101(47)	Bridge replacement	46	NODAWAY	over Florida Creek, 0.7 mile west of Rte. AB near Maryville
J1S0616	FAS S101(46)	Bridge replacement	46	NODAWAY	over White Cloud Creek, 2.3 miles east of Rte. AB near Maryville
J1S3138	FAS S101(53)	Bridge replacement	46	NODAWAY	over Stream, 0.8 mile west of Rte. AB near Maryville
J1S3139	FAS S101(54)	Bridge replacement	46	NODAWAY	over Big Slough Creek, 3.2 miles east of Rte. AB near Maryville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$11,183,152.00	\$0.00	\$11,183,152.00	0.71%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S0447			
J1S0616			
J1S3138			
J1S3139			

**Contract Total Pay For Estimate No. 002**

	To Date	Previous	This Estimate
191213-A03			



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191213-A03	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress
<b>Contract Total Pay For Estimate No. 002</b>					
	Total Earnings	\$19,896.00	\$19,896.00		\$0.00
	Total Adjustments	\$0.00	\$0.00		\$0.00
		<b>\$19,896.00</b>	<b>\$19,896.00</b>		
<b>Contract Total Payable This Estimate:</b>					<b>\$0.00</b>

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by ander1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers					
J1S0447	<b>To Date</b>			<b>Previous</b>	<b>This Estimate</b>
	Participating	\$19,896.00	\$19,896.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$19,896.00</b>	<b>\$19,896.00</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>\$19,896.00</b>	<b>\$19,896.00</b>		
<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>		
J1S0616	<b>To Date</b>			<b>Previous</b>	<b>This Estimate</b>
	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	
	*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	
		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>	
J1S3138			<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>	
J1S3139			<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>	

**Contract Adjustment**



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191213-A03	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

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
J1S0447	5001	6189901	MISC. Contract Bond payment from mobilization	\$19,896.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</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
J1S0447	0001	0010	2013000		0.00	1	ACRE	0.00	\$4,500.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0030	2035000		0.00	472	CUYD	0.00	\$7.00	\$0.00
	0001	0040	2035500		0.00	2586	CUYD	0.00	\$11.00	\$0.00
	0001	0050	3040143		0.00	405	SQYD	0.00	\$6.25	\$0.00
	0001	0060	3105002		0.00	66	TONS	0.00	\$35.00	\$0.00
	0001	0070	4011209		0.00	31	TONS	0.00	\$145.00	\$0.00
	0001	0080	4013000		0.00	29	TONS	0.00	\$225.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	300	SQYD	0.00	\$110.00	\$0.00
	0001	0100	4071005		0.00	30	GAL	0.00	\$5.00	\$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
J1S0447	0001	0110	6113020		0.00	553	CUYD	0.00	\$46.50	\$0.00
	0001	0120	6113040		0.00	553	CUYD	0.00	\$20.00	\$0.00
	0001	0130	6161005		0.00	1320	SQFT	0.00	\$6.50	\$0.00
	0001	0140	6161008		0.00	8	EA	0.00	\$80.00	\$0.00
	0001	0150	6161009		0.00	8	EA	0.00	\$25.00	\$0.00
	0001	0160	6161031		0.00	8	EA	0.00	\$200.00	\$0.00
	0001	0170	6161098A		0.00	5	EA	0.00	\$3,500.00	\$0.00
	0001	0180	6181000		-1.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	0181	6181000	MOBILIZATION New Mobilization Line item adjusted for Contract Bond.	1.00	0	LS	0.00	\$30,104.00	\$0.00
	0001	0190	6206000C		0.00	802	LF	0.00	\$3.00	\$0.00
	0001	0200	6206001C		0.00	802	LF	0.00	\$3.00	\$0.00
	0001	0210	6221001		0.00	294	SQYD	0.00	\$34.00	\$0.00
	0001	0220	6240103A		0.00	830	SQYD	0.00	\$2.00	\$0.00
	0001	0230	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0240	8051000A		0.00	1	ACRE	0.00	\$2,500.00	\$0.00
	0001	0250	8052000A		0.00	1	ACRE	0.00	\$3,500.00	\$0.00
	0001	0260	8061016		0.00	9	CUYD	0.00	\$25.00	\$0.00
	0001	0270	8061019		0.00	885	LF	0.00	\$2.25	\$0.00



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J1S0447	0001	0280	8061050		0.00	240	LF	0.00	\$35.00	\$0.00
	0010	0290	6061060		0.00	150	LF	0.00	\$18.00	\$0.00
	0010	0300	6061069		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0010	0310	6063014		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0070	0320	2061000		0.00	80	CUYD	0.00	\$21.00	\$0.00
	0070	0330	2160500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	0340	5031011A		0.00	111	SQYD	0.00	\$155.00	\$0.00
	0070	0350	7021316		0.00	753	LF	0.00	\$120.00	\$0.00
	0070	0360	7025001		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0070	0370	7027000		0.00	18	EA	0.00	\$325.00	\$0.00
	0070	0380	7032003		0.00	40.800	CUYD	0.00	\$850.00	\$0.00
	0070	0390	7034213		0.00	346	SQYD	0.00	\$400.00	\$0.00
	0070	0400	7034215		0.00	267	LF	0.00	\$90.00	\$0.00
	0070	0410	7056000		0.00	455	LF	0.00	\$160.00	\$0.00
	0070	0420	7061060		0.00	3620	LB	0.00	\$1.25	\$0.00
	0070	0430	7123610		0.00	20	EA	0.00	\$300.00	\$0.00
	0070	0440	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	0450	7161002		0.00	24	EA	0.00	\$210.00	\$0.00



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J1S0447	0001	5001	6189901	MISC. Contract Bond payment from mobilization	1.00	0	LS	1.00	\$19,896.00	\$19,896.00
J1S0616	0001	0460	2013000		0.00	1	ACRE	0.00	\$9,000.00	\$0.00
	0001	0470	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0480	2031000		0.00	1616	CUYD	0.00	\$4.25	\$0.00
	0001	0490	2035500		0.00	2319	CUYD	0.00	\$16.00	\$0.00
	0001	0500	2036000		0.00	1430	CUYD	0.00	\$3.25	\$0.00
	0001	0510	2101006A		0.00	4	100F	0.00	\$1,200.00	\$0.00
	0001	0520	3040143		0.00	325	SQYD	0.00	\$6.25	\$0.00
	0001	0530	4011209		0.00	180.600	TONS	0.00	\$145.00	\$0.00
	0001	0540	4013010		0.00	23.500	TONS	0.00	\$225.00	\$0.00
	0001	0550	4071005		0.00	105	GAL	0.00	\$5.00	\$0.00
	0001	0560	6096010A		0.00	11	CUYD	0.00	\$45.00	\$0.00
	0001	0570	6096041		0.00	11	CUYD	0.00	\$30.00	\$0.00
	0001	0580	6113020		0.00	219	CUYD	0.00	\$45.00	\$0.00
	0001	0590	6113040		0.00	219	CUYD	0.00	\$20.00	\$0.00
	0001	0600	6161005		0.00	84	SQFT	0.00	\$6.50	\$0.00
0001	0610	6161008		0.00	2	EA	0.00	\$80.00	\$0.00	
0001	0620	6161030		0.00	6	EA	0.00	\$200.00	\$0.00	



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J1S0616	0001	0630	6181000		0.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	0640	6181020	ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	0.00	1	EA	0.00	\$600.00	\$0.00
	0001	0650	6206000C		0.00	2043	LF	0.00	\$1.35	\$0.00
	0001	0660	6206001C		0.00	2043	LF	0.00	\$1.35	\$0.00
	0001	0670	6224010		0.00	1015	SQYD	0.00	\$12.00	\$0.00
	0001	0680	6240103A		0.00	328	SQYD	0.00	\$2.00	\$0.00
	0001	0690	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0700	8051000A		0.00	0.500	ACRE	0.00	\$5,500.00	\$0.00
	0001	0710	8052000A		0.00	0.600	ACRE	0.00	\$6,000.00	\$0.00
	0001	0720	8061005		0.00	28	LF	0.00	\$50.00	\$0.00
	0001	0730	8061016		0.00	12	CUYD	0.00	\$25.00	\$0.00
	0001	0740	8061019		0.00	929	LF	0.00	\$2.25	\$0.00
	0001	0750	8061050		0.00	129	LF	0.00	\$35.00	\$0.00
	0010	0760	6061060		0.00	300	LF	0.00	\$18.00	\$0.00
	0010	0770	6061069		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0010	0780	6063014		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0070	0790	2061000		0.00	60	CUYD	0.00	\$21.00	\$0.00
	0070	0800	2160500		0.00	1	LS	0.00	\$22,500.00	\$0.00





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J1S0616	0070	0810	5031011A		0.00	107	SQYD	0.00	\$155.00	\$0.00
	0070	0820	7021316		0.00	1419	LF	0.00	\$100.00	\$0.00
	0070	0830	7025001		0.00	4	EA	0.00	\$1,600.00	\$0.00
	0070	0840	7025004		0.00	4	EA	0.00	\$525.00	\$0.00
	0070	0850	7027000		0.00	18	EA	0.00	\$325.00	\$0.00
	0070	0860	7032003		0.00	39.200	CUYD	0.00	\$1,100.00	\$0.00
	0070	0870	7034215		0.00	303	LF	0.00	\$90.00	\$0.00
	0070	0880	7034222		0.00	411	SQYD	0.00	\$300.00	\$0.00
	0070	0890	7056049		0.00	406	LF	0.00	\$310.00	\$0.00
	0070	0900	7061060		0.00	3140	LB	0.00	\$1.25	\$0.00
	0070	0910	7123610		0.00	24	EA	0.00	\$300.00	\$0.00
	0070	0920	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	0930	7161000		0.00	6	EA	0.00	\$200.00	\$0.00
	0070	0940	7161002		0.00	12	EA	0.00	\$210.00	\$0.00
J1S3138	0001	0950	2013000		0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	0960	2022010		0.00	1	LS	0.00	\$9,000.00	\$0.00
	0001	0970	2035000		0.00	300	CUYD	0.00	\$11.00	\$0.00
	0001	0980	2035500		0.00	2511	CUYD	0.00	\$16.00	\$0.00



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J1S3138	0001	0990	3040143		0.00	382	SQYD	0.00	\$6.25	\$0.00
	0001	1000	3105002		0.00	57	TONS	0.00	\$35.00	\$0.00
	0001	1010	4011209		0.00	57	TONS	0.00	\$145.00	\$0.00
	0001	1020	4013000		0.00	52	TONS	0.00	\$225.00	\$0.00
	0001	1030	4019905	MISC. OPTIONAL PAVEMENT	0.00	206	SQYD	0.00	\$110.00	\$0.00
	0001	1040	4071005		0.00	54	GAL	0.00	\$5.00	\$0.00
	0001	1050	6113020		0.00	576	CUYD	0.00	\$45.00	\$0.00
	0001	1060	6113040		0.00	576	CUYD	0.00	\$20.00	\$0.00
	0001	1070	6161005		0.00	173	SQFT	0.00	\$6.50	\$0.00
	0001	1080	6161008		0.00	8	EA	0.00	\$80.00	\$0.00
	0001	1090	6161009		0.00	8	EA	0.00	\$25.00	\$0.00
	0001	1100	6161031		0.00	10	EA	0.00	\$200.00	\$0.00
	0001	1110	6181000		0.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	1120	6206000C		0.00	932	LF	0.00	\$2.60	\$0.00
	0001	1130	6206001C		0.00	932	LF	0.00	\$2.60	\$0.00
	0001	1140	6221001		0.00	536	SQYD	0.00	\$22.00	\$0.00
	0001	1150	6240103A		0.00	863	SQYD	0.00	\$2.00	\$0.00
	0001	1160	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00



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J1S3138	0001	1170	8051000A		0.00	1	ACRE	0.00	\$2,500.00	\$0.00
	0001	1180	8052000A		0.00	1	ACRE	0.00	\$3,500.00	\$0.00
	0001	1190	8061016		0.00	11	CUYD	0.00	\$25.00	\$0.00
	0001	1200	8061019		0.00	1110	LF	0.00	\$2.25	\$0.00
	0001	1210	8061050		0.00	245	LF	0.00	\$35.00	\$0.00
	0010	1220	6061060		0.00	175	LF	0.00	\$18.00	\$0.00
	0010	1230	6061069		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0010	1240	6063014		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0070	1250	2061000		0.00	80	CUYD	0.00	\$21.00	\$0.00
	0070	1260	2160500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	1270	5031011A		0.00	111	SQYD	0.00	\$155.00	\$0.00
	0070	1280	7021316		0.00	726	LF	0.00	\$110.00	\$0.00
	0070	1290	7025001		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0070	1300	7027000		0.00	18	EA	0.00	\$325.00	\$0.00
	0070	1310	7032003		0.00	40.800	CUYD	0.00	\$900.00	\$0.00
	0070	1320	7034213		0.00	319	SQYD	0.00	\$400.00	\$0.00
	0070	1330	7034215		0.00	249	LF	0.00	\$90.00	\$0.00
	0070	1340	7056000		0.00	419	LF	0.00	\$165.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-A03	0002	March 2, 2020	March 15, 2020	March 16, 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
J1S3138	0070	1350	7061060		0.00	3620	LB	0.00	\$1.25	\$0.00
	0070	1360	7123610		0.00	20	EA	0.00	\$300.00	\$0.00
	0070	1370	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	1380	7161002		0.00	24	EA	0.00	\$210.00	\$0.00
J1S3139	0001	1390	2013000		0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	1400	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	1410	2031000		0.00	552	CUYD	0.00	\$6.00	\$0.00
	0001	1420	2035500		0.00	1617	CUYD	0.00	\$16.00	\$0.00
	0001	1430	2036000		0.00	488	CUYD	0.00	\$3.25	\$0.00
	0001	1440	2101006A		0.00	5	100F	0.00	\$1,000.00	\$0.00
	0001	1450	3040143		0.00	390	SQYD	0.00	\$6.25	\$0.00
	0001	1460	3105002		0.00	40	TONS	0.00	\$35.00	\$0.00
	0001	1470	4011209		0.00	185.300	TONS	0.00	\$145.00	\$0.00
	0001	1480	4013010		0.00	45.400	TONS	0.00	\$225.00	\$0.00
	0001	1490	4071005		0.00	127	GAL	0.00	\$5.00	\$0.00
	0001	1500	6096010A		0.00	10	CUYD	0.00	\$45.00	\$0.00
	0001	1510	6096041		0.00	10	CUYD	0.00	\$30.00	\$0.00
0001	1520	6113020		0.00	215	CUYD	0.00	\$45.00	\$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
J1S3139	0001	1530	6113040		0.00	215	CUYD	0.00	\$20.00	\$0.00
	0001	1540	6161005		0.00	84	SQFT	0.00	\$6.50	\$0.00
	0001	1550	6161008		0.00	2	EA	0.00	\$80.00	\$0.00
	0001	1560	6161030		0.00	6	EA	0.00	\$25.00	\$0.00
	0001	1570	6181000		0.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	1580	6181020		0.00	1	EA	0.00	\$600.00	\$0.00
	0001	1590	6206000C		0.00	1867	LF	0.00	\$1.50	\$0.00
	0001	1600	6206001C		0.00	1867	LF	0.00	\$1.50	\$0.00
	0001	1610	6207001		0.00	112	LF	0.00	\$7.00	\$0.00
	0001	1620	6224010		0.00	1181	SQYD	0.00	\$10.00	\$0.00
	0001	1630	6240103A		0.00	322	SQYD	0.00	\$2.00	\$0.00
	0001	1640	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	1650	8051000A		0.00	0.500	ACRE	0.00	\$5,500.00	\$0.00
	0001	1660	8052000A		0.00	0.500	ACRE	0.00	\$6,000.00	\$0.00
	0001	1670	8061005		0.00	35	LF	0.00	\$50.00	\$0.00
	0001	1680	8061016		0.00	13	CUYD	0.00	\$25.00	\$0.00
	0001	1690	8061019		0.00	996	LF	0.00	\$2.25	\$0.00
	0001	1700	8061050		0.00	35	LF	0.00	\$35.00	\$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
J1S3139	0010	1710	6061060		0.00	275	LF	0.00	\$18.00	\$0.00
	0010	1720	6061069		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0010	1730	6063014		0.00	4	EA	0.00	\$2,575.00	\$0.00
	0070	1740	2061000		0.00	60	CUYD	0.00	\$21.00	\$0.00
	0070	1750	2160500		0.00	1	LS	0.00	\$22,500.00	\$0.00
	0070	1760	5031011A		0.00	107	SQYD	0.00	\$155.00	\$0.00
	0070	1770	7021316		0.00	1309	LF	0.00	\$100.00	\$0.00
	0070	1780	7025001		0.00	4	EA	0.00	\$1,600.00	\$0.00
	0070	1790	7025004		0.00	4	EA	0.00	\$525.00	\$0.00
	0070	1800	7027000		0.00	10	EA	0.00	\$325.00	\$0.00
	0070	1810	7032003		0.00	43.600	CUYD	0.00	\$950.00	\$0.00
	0070	1820	7034215		0.00	228	LF	0.00	\$90.00	\$0.00
	0070	1830	7034222		0.00	299	SQYD	0.00	\$350.00	\$0.00
	0070	1840	7056049		0.00	292	LF	0.00	\$320.00	\$0.00
	0070	1850	7061060		0.00	4230	LB	0.00	\$1.25	\$0.00
	0070	1860	7123610		0.00	16	EA	0.00	\$300.00	\$0.00
	0070	1870	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	1880	7161000		0.00	6	EA	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
J1S3139	0070	1890	7161002		0.00	12	EA	0.00	\$210.00	\$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