



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-B01	0003	April 3, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

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

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3130	FAF 61-1(176)	Resurface	61	MARION	from 0.6 Miles South of Route F to 0.4 Miles North of Route 168 near Hannibal
J2P3168	FAF 24-3(46)	Resurface	24	MARION	from Route 61 to 0.5 Mile North of Route 36 near Hannibal
J2P3173	FAF 24-3(47)	Intersection improvements	24, 61	MARION	at Route 61, 24, and F intersection near Palmyra

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$20,468,629.26	\$275,797.32	\$20,744,426.61	6.45%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3130			
J2P3168			
J2P3173			

Contract Total Pay For Estimate No. 003

		To Date	Previous	This Estimate
191213-B01	Total Earnings	\$445,755.70	\$82,673.75	\$363,081.95
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$610,803.95	\$141,108.75	
Contract Total Payable This Estimate:				\$469,695.20



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Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by suttoc2
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J2P3130		To Date	Previous	This Estimate
	Participating	\$381,233.95	\$60,510.50	\$320,723.45
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$439,668.95	\$118,945.50	\$320,723.45
	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:	\$439,668.95	\$118,945.50	
				Project Total Payable This Estimate:
J2P3168		To Date	Previous	This Estimate
	Participating	\$64,521.75	\$22,163.25	\$42,358.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$171,135.00	\$22,163.25	\$148,971.75
	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:	\$171,135.00	\$22,163.25	
				Project Total Payable This Estimate:



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Totals by Job Numbers					
J2P3173		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

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
J2P3130	0120	5069905	MISC. GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	\$3.50	SQYD	0.00	403.00	0.00	403.00	\$0.00
	0140	6131010		\$136.80	SQYD	0.00	0.00	2,039.00	2,039.00	\$278,935.20
	0170	6131014		\$3.00	LF	0.00	1,590.00	7,264.00	8,854.00	\$21,792.00
	0180	6131014		\$3.00	LF	0.00	1,780.00	0.00	1,780.00	\$0.00
	0190	6131015		\$4.25	EA	0.00	0.00	4,705.00	4,705.00	\$19,996.25
	0200	6139905	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	\$145.00	SQYD	0.00	403.00	0.00	403.00	\$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
J2P3130	0210	6161005		\$6.00	SQFT	0.00	644.00	0.00	644.00	\$0.00
	0220	6161008		\$55.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0230	6161009		\$22.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6161025		\$23.00	EA	0.00	170.00	0.00	170.00	\$0.00
	0260	6161033		\$28.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0270	6161040		\$1,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0280	6161098A		\$6,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0290	6162004		\$550.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0300	6181000		\$125,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
J2P3168	0590	6131010		\$235.00	SQYD	0.00	0.00	199.00	199.00	\$46,765.00
	0620	6131014		\$4.75	LF	0.00	580.00	312.00	892.00	\$1,482.00
	0630	6131015		\$4.25	EA	0.00	0.00	411.00	411.00	\$1,746.75
	0660	6161005		\$6.00	SQFT	0.00	183.00	328.00	511.00	\$1,968.00
	0670	6161008		\$50.00	EA	0.00	0.00	9.00	9.00	\$450.00
	0680	6161009		\$22.00	EA	0.00	0.00	3.00	3.00	\$66.00
	0690	6161025		\$23.00	EA	0.00	10.00	121.00	131.00	\$2,783.00
	0710	6161033		\$28.00	EA	0.00	0.00	14.00	14.00	\$392.00
	0720	6161040		\$1,000.00	EA	0.00	0.00	2.00	2.00	\$2,000.00
	0730	6161098A		\$6,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0740	6162004		\$550.00	EA	0.00	0.00	4.00	4.00	\$2,200.00
	0980	2161501		\$2.75	SQFT	0.00	2,211.00	0.00	2,211.00	\$0.00
	1010	7040104		\$75.00	SQFT	0.00	0.00	600.00	600.00	\$84,450.00
1040	7040113		\$7.25	SQFT	0.00	0.00	644.00	644.00	\$4,669.00	
Total Amount of Items Paid this Estimate -										\$469,695.20



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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
J2P3130	0001	0010	2022010		0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	0020	2153000		0.00	16	100F	0.00	\$1,100.00	\$0.00
	0001	0030	3040504		0.00	134	SQYD	0.00	\$40.00	\$0.00
	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	4676	TONS	0.00	\$23.00	\$0.00
	0001	0050	3105002		0.00	140	TONS	0.00	\$60.00	\$0.00
	0001	0060	4011209		0.00	8966	TONS	0.00	\$54.99	\$0.00
	0001	0070	4030016		0.00	12443	TONS	0.00	\$66.55	\$0.00
	0001	0080	4030103		0.00	19731	TONS	0.00	\$61.11	\$0.00
	0001	0090	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) - RUMBLE STRIP REPAIR	-661.00	661	TONS	0.00	\$73.90	\$0.00
	0001	0100	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	44080	GAL	0.00	\$3.31	\$0.00
	0001	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING - RUMBLE STRIP REPAIR	0.00	710	GAL	0.00	\$3.31	\$0.00
	0001	0120	5069905	MISC. GEOTEXTILE INTERLAYER FOR UNBONDED PAVEMENT REPAIR	0.00	800	SQYD	403.00	\$3.50	\$1,410.50
	0001	0130	6123000A		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0140	6131010		0.00	2272	SQYD	2,039.00	\$136.80	\$278,935.20
	0001	0150	6131012		0.00	227.200	SQYD	0.00	\$1.00	\$0.00
	0001	0160	6131013		0.00	227.200	SQYD	0.00	\$1.00	\$0.00
	0001	0170	6131014		0.00	10116	LF	8,854.00	\$3.00	\$26,562.00
	0001	0180	6131014		0.00	3600	LF	1,780.00	\$3.00	\$5,340.00



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J2P3130	0001	0190	6131015		0.00	5620	EA	4,705.00	\$4.25	\$19,996.25
	0001	0200	6139905	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	0.00	800	SQYD	403.00	\$145.00	\$58,435.00
	0001	0210	6161005		0.00	1773	SQFT	644.00	\$6.00	\$3,864.00
	0001	0220	6161008		0.00	20	EA	6.00	\$55.00	\$330.00
	0001	0230	6161009		0.00	10	EA	2.00	\$22.00	\$44.00
	0001	0240	6161025		0.00	258	EA	170.00	\$23.00	\$3,910.00
	0001	0250	6161030		0.00	45	EA	0.00	\$120.00	\$0.00
	0001	0260	6161033		0.00	36	EA	14.00	\$28.00	\$392.00
	0001	0270	6161040		0.00	2	EA	1.00	\$1,000.00	\$1,000.00
	0001	0280	6161098A		0.00	2	EA	1.00	\$6,000.00	\$6,000.00
	0001	0290	6162004		0.00	4	EA	4.00	\$550.00	\$2,200.00
	0001	0300	6181000		0.00	1	LS	0.25	\$125,000.00	\$31,250.00
	0001	0310	6200021		0.00	11	EA	0.00	\$275.00	\$0.00
	0001	0320	6205902A		0.00	77400	LF	0.00	\$0.22	\$0.00
	0001	0330	6205903A		0.00	58557	LF	0.00	\$0.22	\$0.00
	0001	0340	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0350	6224010		0.00	1953	SQYD	0.00	\$8.25	\$0.00
	0001	0360	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) - RUMBLE STRIP REPAIR	0.00	7040	SQYD	0.00	\$2.65	\$0.00



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J2P3130	0001	0370	6261000A		0.00	1068	STA	0.00	\$17.00	\$0.00
	0010	0380	6061060		0.00	987.500	LF	0.00	\$22.00	\$0.00
	0010	0385	6061061		0.00	3412.500	LF	0.00	\$24.50	\$0.00
	0010	0390	6061080		0.00	12	EA	0.00	\$1,000.00	\$0.00
	0010	0400	6063014		0.00	12	EA	0.00	\$2,900.00	\$0.00
	0001	5001	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BP-1 in lieu of SP-125C	661.00	0	TONS	0.00	\$70.90
J2P3168	0001	0470	2022010		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0480	2153000		0.00	9	100F	0.00	\$1,300.00	\$0.00
	0001	0490	3049910	MISC. (PERMANENT AGGREGATE EDGE TREATMENT)	0.00	2321.700	TONS	0.00	\$23.50	\$0.00
	0001	0500	3105002		0.00	26	TONS	0.00	\$100.00	\$0.00
	0001	0510	4011209		0.00	4258	TONS	0.00	\$55.00	\$0.00
	0001	0520	4030016		0.00	2212.400	TONS	0.00	\$67.00	\$0.00
	0001	0530	4030103		0.00	12348.500	TONS	0.00	\$61.55	\$0.00
	0001	0540	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) (RUMBLE STRIP REPAIR)	-109.90	109.900	TONS	0.00	\$73.45	\$0.00
	0001	0550	4079912	MISC. TACK COAT LOW TRACKING OR NON TRACKING (RUMBLE STRIP REPAIR)	0.00	118	GAL	0.00	\$3.35	\$0.00
	0001	0560	4079912	MISC. TACK COAT LOW TRACKING OR NON-TRACKING	0.00	15619	GAL	0.00	\$3.35	\$0.00
	0001	0570	5069905	MISC. GEOTEXTILE INTERLAYER	0.00	1493.300	SQYD	0.00	\$3.42	\$0.00
	0001	0580	6123000A		0.00	2	EA	0.00	\$600.00	\$0.00



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J2P3168	0001	0590	6131010		0.00	320	SQYD	199.00	\$235.00	\$46,765.00
	0001	0600	6131012		0.00	32	SQYD	0.00	\$1.00	\$0.00
	0001	0610	6131013		0.00	32	SQYD	0.00	\$1.00	\$0.00
	0001	0620	6131014		0.00	1440	LF	892.00	\$4.75	\$4,237.00
	0001	0630	6131015		0.00	800	EA	411.00	\$4.25	\$1,746.75
	0001	0640	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) FOR UNBONDED CONCRETE REPAIR	0.00	6584	LF	0.00	\$3.00	\$0.00
	0001	0650	6139905	MISC. FURNISHING AND PLACING CONCRETE MATERIAL FOR UNBONDED PAVEMENT REPAIR	0.00	1493.300	SQYD	0.00	\$143.00	\$0.00
	0001	0660	6161005		0.00	1962	SQFT	511.00	\$6.00	\$3,066.00
	0001	0670	6161008		0.00	16	EA	9.00	\$50.00	\$450.00
	0001	0680	6161009		0.00	23	EA	3.00	\$22.00	\$66.00
	0001	0690	6161025		0.00	420	EA	131.00	\$23.00	\$3,013.00
	0001	0700	6161030		0.00	20	EA	0.00	\$120.00	\$0.00
	0001	0710	6161033		0.00	18	EA	14.00	\$28.00	\$392.00
	0001	0720	6161040		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0730	6161098A		0.00	2	EA	2.00	\$6,000.00	\$12,000.00
	0001	0740	6162004		0.00	8	EA	4.00	\$550.00	\$2,200.00
	0001	0750	6181000		0.00	1	LS	0.00	\$44,000.00	\$0.00
	0001	0760	6205902A		0.00	34579	LF	0.00	\$0.22	\$0.00



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J2P3168	0001	0770	6205903A		0.00	24896	LF	0.00	\$0.22	\$0.00
	0001	0775	6205906A		0.00	100	LF	0.00	\$4.00	\$0.00
	0001	0780	6206124A		0.00	138	LF	0.00	\$6.00	\$0.00
	0001	0790	6206125A		0.00	395	LF	0.00	\$6.00	\$0.00
	0001	0800	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0810	6209902	MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	0.00	2	EA	0.00	\$850.00	\$0.00
	0001	0820	6221001		0.00	69953	SQYD	0.00	\$0.87	\$0.00
	0001	0830	6224010		0.00	4474	SQYD	0.00	\$6.27	\$0.00
	0001	0840	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) (RUMBLE STRIP REPAIR)	0.00	1173	SQYD	0.00	\$5.38	\$0.00
	0001	0850	6229905	MISC. PAVEMENT GROOVING	0.00	45921	SQYD	0.00	\$1.78	\$0.00
	0001	0860	6261000A		0.00	375.200	STA	0.00	\$17.00	\$0.00
	0001	0870	6261001		0.00	113.400	STA	0.00	\$17.00	\$0.00
	0010	0880	6061060		0.00	525	LF	0.00	\$24.00	\$0.00
	0010	0885	6061061		0.00	1150	LF	0.00	\$27.00	\$0.00
	0010	0890	6061069		0.00	5	EA	0.00	\$3,000.00	\$0.00
	0010	0900	6061080		0.00	4	EA	0.00	\$1,061.69	\$0.00
	0010	0910	6063014		0.00	9	EA	0.00	\$2,912.85	\$0.00
	0070	0980	2161501		0.00	4421	SQFT	2,211.00	\$2.75	\$6,080.25



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J2P3168	0070	0990	4091048		0.00	197	GAL	0.00	\$20.00	\$0.00
	0070	1000	4094002		0.00	491	SQYD	0.00	\$20.00	\$0.00
	0070	1010	7040104		1,200.00	600	SQFT	1,126.00	\$75.00	\$84,450.00
	0070	1020	7040106		0.00	50	SQFT	0.00	\$185.00	\$0.00
	0070	1030	7040112		0.00	200	SQFT	0.00	\$120.00	\$0.00
	0070	1040	7040113		0.00	1287	SQFT	644.00	\$7.25	\$4,669.00
	0071	1050	4091048		0.00	168	GAL	0.00	\$20.00	\$0.00
	0071	1060	4094002		0.00	418	SQYD	0.00	\$22.00	\$0.00
	0071	1070	7040104		0.00	150	SQFT	0.00	\$110.00	\$0.00
	0071	1080	7172054		0.00	65	LF	0.00	\$150.00	\$0.00
	0001	5101	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BP-1 in lieu of SP-125C	109.90	0	TONS	0.00	\$70.45
J2P3173	0001	1090	1049910	MISC. TEMPORARY SURFACING -	0.00	188	TONS	0.00	\$28.00	\$0.00
	0001	1100	2022010		0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	1110	2031000		0.00	9291	CUYD	0.00	\$15.00	\$0.00
	0001	1120	2035500		0.00	4114	CUYD	0.00	\$15.00	\$0.00
	0001	1130	2036000		0.00	3731	CUYD	0.00	\$3.00	\$0.00
	0001	1140	2063000		0.00	108	CUYD	0.00	\$25.00	\$0.00
	0001	1150	2071000		0.00	1.500	STA	0.00	\$2,500.00	\$0.00



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191213-B01	0003	April 3, 2020	April 15, 2020	April 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
J2P3173	0001	1160	2101006A		0.00	8	100F	0.00	\$350.00	\$0.00
	0001	1170	3049905	MISC. OPTIONAL BASE	0.00	5705.700	SQYD	0.00	\$16.50	\$0.00
	0001	1180	3105002		0.00	211	TONS	0.00	\$28.00	\$0.00
	0001	1190	4010150		0.00	535.300	SQYD	0.00	\$41.00	\$0.00
	0001	1200	4019905	MISC. OPTIONAL PAVEMENT	0.00	5258.900	SQYD	0.00	\$49.50	\$0.00
	0001	1210	4030103		0.00	42.100	TONS	0.00	\$260.00	\$0.00
	0001	1220	4071005		0.00	50	GAL	0.00	\$6.00	\$0.00
	0001	1230	6097000		0.00	5	CUYD	0.00	\$100.00	\$0.00
	0001	1240	6123000A		0.00	2	EA	0.00	\$650.00	\$0.00
	0001	1250	6161005		0.00	1037	SQFT	0.00	\$6.00	\$0.00
	0001	1260	6161008		0.00	10	EA	0.00	\$50.00	\$0.00
	0001	1270	6161009		0.00	12	EA	0.00	\$22.00	\$0.00
	0001	1280	6161025		0.00	60	EA	0.00	\$24.00	\$0.00
	0001	1290	6161030		0.00	74	EA	0.00	\$120.00	\$0.00
	0001	1300	6161033		0.00	14	EA	0.00	\$28.00	\$0.00
	0001	1310	6161040		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	1320	6161098A		0.00	2	EA	0.00	\$6,000.00	\$0.00
	0001	1330	6162004		0.00	4	EA	0.00	\$550.00	\$0.00



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J2P3173	0001	1340	6181000		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	1350	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	1360	6200015		0.00	120	LF	0.00	\$20.00	\$0.00
	0001	1370	6200021		0.00	5	EA	0.00	\$270.00	\$0.00
	0001	1380	6205902A		0.00	15659	LF	0.00	\$0.22	\$0.00
	0001	1390	6205903A		0.00	12926	LF	0.00	\$0.22	\$0.00
	0001	1400	6205906A		0.00	1784	LF	0.00	\$1.10	\$0.00
	0001	1410	6206000C		0.00	1760	LF	0.00	\$0.16	\$0.00
	0001	1420	6206001C		0.00	2114	LF	0.00	\$0.16	\$0.00
	0001	1430	6206124A		0.00	1151	LF	0.00	\$5.50	\$0.00
	0001	1440	6206125A		0.00	572	LF	0.00	\$5.50	\$0.00
	0001	1450	6209902	MISC. LANE REDUCTION ARROWS (THERMOPLASTIC PAVEMENT MARKING)	0.00	4	EA	0.00	\$880.00	\$0.00
	0001	1460	6209902	MISC. PAVEMENT MARKING WORDS (THERMOPLASTIC PAVEMENT MARKING)	0.00	12	EA	0.00	\$385.00	\$0.00
	0001	1470	6221001		0.00	449	SQYD	0.00	\$1.50	\$0.00
	0001	1480	6261000A		0.00	281	STA	0.00	\$17.00	\$0.00
	0001	1490	6274000		0.00	1	LS	0.00	\$8,500.00	\$0.00
	0001	1500	7250318A		0.00	64	LF	0.00	\$48.00	\$0.00
	0001	1510	7250324A		0.00	110	LF	0.00	\$52.00	\$0.00



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J2P3173	0001	1520	7250418		0.00	181	LF	0.00	\$48.00	\$0.00
	0001	1530	7320024A		0.00	2	EA	0.00	\$365.00	\$0.00
	0001	1540	7321014A		0.00	4	EA	0.00	\$825.00	\$0.00
	0001	1550	8051000A		0.00	4.800	ACRE	0.00	\$2,550.00	\$0.00
	0001	1560	8061005		0.00	230	LF	0.00	\$20.00	\$0.00
	0001	1570	8061016		0.00	28	CUYD	0.00	\$25.00	\$0.00
	0001	1580	8061017		0.00	2.400	ACRE	0.00	\$800.00	\$0.00
	0001	1590	8061019		0.00	440	LF	0.00	\$3.25	\$0.00
	0040	1600	9031010		0.00	2.200	CUYD	0.00	\$1,100.00	\$0.00
	0040	1610	9031020		0.00	11.800	CUYD	0.00	\$900.00	\$0.00
	0040	1620	9031210		0.00	5720	LB	0.00	\$4.50	\$0.00
	0040	1630	9031241		0.00	2	EA	0.00	\$240.00	\$0.00
	0040	1640	9031270A		0.00	165	LF	0.00	\$7.25	\$0.00
	0040	1650	9031272		0.00	18	LF	0.00	\$7.25	\$0.00
	0040	1660	9031273		0.00	36	LF	0.00	\$26.00	\$0.00
	0040	1670	9031280		0.00	157	LF	0.00	\$8.25	\$0.00
	0040	1680	9031281		0.00	30	LF	0.00	\$33.00	\$0.00
	0040	1690	9035004A		0.00	341	SQFT	0.00	\$21.50	\$0.00



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J2P3173	0040	1700	9035011A		0.00	1334	SQFT	0.00	\$32.00	\$0.00
	0040	5201	9039901	MISC. Correct post length and splice plates on posts for Sign #31	1.00	0	LS	0.00	\$4,245.15	\$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
J2P3130	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		4/2/20	suttoc2	264.00	SQYD		
					4/6/20	suttoc2	264.00	SQYD		
					4/7/20	suttoc2	240.00	SQYD		
					4/8/20	suttoc2	320.00	SQYD		
					4/9/20	suttoc2	264.00	SQYD		
					4/10/20	suttoc2	75.00	SQYD		
					4/13/20	suttoc2	184.00	SQYD		
					4/14/20	suttoc2	72.00	SQYD		
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		4/2/20	suttoc2	1,200.00	LF		
					4/6/20	suttoc2	1,062.00	LF		
					4/7/20	suttoc2	1,026.00	LF		
					4/8/20	suttoc2	1,428.00	LF		
					4/9/20	suttoc2	1,080.00	LF		
					4/10/20	suttoc2	334.00	LF		
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT		4/2/20	suttoc2	620.00	EA			
				4/6/20	suttoc2	649.00	EA			



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191213-B01		0003		April 3, 2020		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P3130	0190	6131015	REPAIR		4/7/20	suttoc2	600.00	EA			
					4/8/20	suttoc2	757.00	EA			
					4/9/20	suttoc2	660.00	EA			
					4/10/20	suttoc2	180.00	EA			
					4/13/20	suttoc2	380.00	EA			
					4/14/20	suttoc2	180.00	EA			
J2P3168	0590	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		4/13/20	suttoc2	72.00	SQYD			
	0620	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		4/13/20	suttoc2	312.00	LF			
	0630	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR		4/13/20	suttoc2	139.00	EA			
	0660	6161005	CONSTRUCTION SIGNS		4/6/20	suttoc2	328.00	SQFT			
	0670	6161008	ADVANCED WARNING RAIL SYSTEM		4/6/20	suttoc2	9.00	EA			
	0680	6161009	FLAG ASSEMBLY		4/6/20	suttoc2	3.00	EA			
	0690	6161025	CHANNELIZER (TRIM LINE)		4/6/20	suttoc2	121.00	EA			
	0710	6161033	DIRECTIONAL INDICATOR BARRICADE		4/6/20	suttoc2	14.00	EA			
	0720	6161040	FLASHING ARROW PANEL		4/6/20	suttoc2	2.00	EA			
	0740	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		4/6/20	suttoc2	4.00	EA			
	1010	7040104	HALF-SOLE REPAIR		4/7/20	suttoc2	630.00	SQFT			
4/9/20					suttoc2	209.00	SQFT				
4/14/20					suttoc2	181.00	SQFT				



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J2P3168	1010	7040104	HALF-SOLE REPAIR		4/15/20	suttoc2	106.00	SQFT		
	1040	7040113	CLEAN AND EPOXY SEAL		4/15/20	suttoc2	644.00	SQFT		