



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-H04	0005	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Prepared For:

Robertson Contractors, Inc.
1909 S Westwood Blvd
Poplar Bluff, MO 63901
(573)785-0880FAX

Prepared By:

Poplar Bluff Project Office
282 County Road 523
Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3224	FAS S701(50)	Bridge replacement and 3 bridge rehabilitations	Z	STODDARD	from 4.4 miles west of Route 153 intersection to 3.0 miles east of Route 153 intersections
J9S3224B	FAS S703(69)	2 Bridge replacement	Z	STODDARD	from 2 miles west of Route 153 intersection to 1 miles west of Route 153 intersection

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,567,742.00	\$42,116.00	\$4,609,858.00	16.42%	July 1, 2021	July 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3224			
J9S3224B			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
191213-H04			
Total Earnings	\$378,468.00	\$285,455.10	\$93,012.90
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$379,668.00	\$286,655.10	
Contract Total Payable This Estimate:			\$93,012.90



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Approval Date	By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by chronf1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HILLSD1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3224	To Date	Previous	This Estimate	
	Participating	\$35,874.00	\$26,684.00	\$9,190.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$37,074.00	\$27,884.00	\$9,190.00
	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:	\$37,074.00	\$27,884.00	\$9,190.00
	Project Total Payable This Estimate:			\$9,190.00
J9S3224B	To Date	Previous	This Estimate	
	Participating	\$342,594.00	\$258,771.10	\$83,822.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$342,594.00	\$258,771.10	\$83,822.90
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$6,720.00	\$6,720.00	\$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:	\$342,594.00	\$258,771.10	\$83,822.90
	Project Total Payable This Estimate:			\$83,822.90



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Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034215, Project Item Line Number 1450, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7021314, Project Item Line Number 1420, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034222, Project Item Line Number 1460, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034222, Project Item Line Number 1460, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7021314, Project Item Line Number 1420, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034215, Project Item Line Number 1450, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7034222, Project Item Line Number 1460, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7032003, Project Item Line Number 1440, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	chronf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3224B,	chronf1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Item 7250424, Project Item Line Number 1150, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3224B, Item 7250436, Project Item Line Number 1160, Material Set 725043696, Material 1020CPCSZC.036 - CulvPipe Zn Ctd Corrug Stl 36" 900mm, Acceptance Action Generic 1020CPCSZC.036 is insufficient.	chronf1	Overridden

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
J9S3224	0190	6161005		\$8.00	SQFT	0.00	472.00	20.00	492.00	\$160.00
	0200	6161008		\$35.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0210	6161009		\$20.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0220	6161030		\$125.00	EA	0.00	0.00	6.00	6.00	\$750.00
	0230	6161052		\$65.00	EA	0.00	0.00	12.00	12.00	\$780.00
	0240	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0580	2169901	MISC. Removal of Existing Superstructure	\$15,000.00	LS	0.00	0.00	0.50	0.50	\$7,500.00
	5001	6189901	MISC. Contract Bond. Mobilization was adjusted for Contract Bond.	\$17,388.00	LS	0.00	1.00	0.00	1.00	\$0.00
J9S3224B	0880	2064000		\$90.00	CUYD	0.00	0.00	44.40	44.40	\$3,996.00
	0960	6096020		\$35.00	CUYD	0.00	0.00	357.70	357.70	\$12,519.50
	0970	6096042		\$15.00	CUYD	0.00	0.00	357.70	357.70	\$5,365.50
	0980	6113020		\$38.00	CUYD	0.00	141.70	127.80	269.50	\$4,856.40
	0990	6113040		\$15.00	CUYD	0.00	141.70	127.80	269.50	\$1,917.00
	1000	6149902	MISC. 24 IN FLAP GATE	\$1,000.00	EA	0.00	0.00	1.00	1.00	\$1,000.00
	1010	6149902	MISC. 36 IN FLAP GATE	\$1,200.00	EA	0.00	0.00	2.00	2.00	\$2,400.00



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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
J9S3224B	1020	6161005		\$8.00	SQFT	0.00	226.00	0.00	226.00	\$0.00
	1030	6161008		\$35.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1040	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1050	6161030		\$125.00	EA	0.00	18.00	0.00	18.00	\$0.00
	1060	6161052		\$55.00	EA	0.00	12.00	0.00	12.00	\$0.00
	1070	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1080	6181000		\$55,000.00	LS	0.00	0.50	0.25	0.75	\$13,750.00
	1130	6240103A		\$2.50	SQYD	0.00	293.20	1,315.80	1,609.00	\$3,289.50
	1150	7250424		\$55.00	LF	0.00	0.00	56.00	56.00	\$3,080.00
	1160	7250436		\$68.00	LF	0.00	0.00	148.00	148.00	\$10,064.00
	1390	2061000		\$30.00	CUYD	0.00	38.00	0.00	38.00	\$0.00
	1400	2160500		\$15,000.00	LS	0.00	0.75	0.25	1.00	\$3,750.00
	1420	7021314		\$120.00	LF	0.00	369.00	0.00	369.00	\$0.00
	1430	7025001		\$2,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1440	7032003		\$1,050.00	CUYD	0.00	28.80	0.00	28.80	\$0.00
	1450	7034215		\$105.00	LF	0.00	0.00	107.00	107.00	\$11,235.00
	1460	7034222		\$450.00	SQYD	0.00	148.00	8.00	156.00	\$3,600.00
	1470	7056065		\$285.00	LF	0.00	152.00	0.00	152.00	\$0.00
	1480	7123610		\$220.00	EA	0.00	10.00	0.00	10.00	\$0.00
	1490	7151001		\$1,500.00	EA	0.00	0.00	2.00	2.00	\$3,000.00
	1500	7161000		\$200.00	EA	0.00	6.00	0.00	6.00	\$0.00
Total Amount of Items Paid this Estimate -										\$93,012.90

Total Paid / All Items / All Estimates



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191213-H04		0005		April 2, 2020	April 15, 2020	April 15, 2020		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3224	0001	0010	2022010		0.00	1	LS	0.00	\$18,500.00	\$0.00
	0001	0020	2064000		0.00	143	CUYD	0.00	\$85.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CL 2	0.00	22.800	STA	0.00	\$2,400.00	\$0.00
	0001	0040	3040506		0.00	523.300	SQYD	0.00	\$30.00	\$0.00
	0001	0050	3049910	MISC. TYPE 1 OR TYPE 5 AGGR BASE	0.00	139.600	TONS	0.00	\$48.00	\$0.00
	0001	0060	3105002		0.00	318	TONS	0.00	\$35.00	\$0.00
	0001	0070	4013000		0.00	912.700	TONS	0.00	\$90.00	\$0.00
	0001	0080	4020520		0.00	216.400	TONS	0.00	\$90.00	\$0.00
	0001	0090	4029905	MISC. OPTIONAL PAVEMENT	0.00	320	SQYD	0.00	\$58.00	\$0.00
	0001	0100	4071005		0.00	587	GAL	0.00	\$3.50	\$0.00
	0001	0110	6096020		0.00	1036	CUYD	0.00	\$36.00	\$0.00
	0001	0120	6096042		0.00	1036	CUYD	0.00	\$18.00	\$0.00
	0001	0130	6113020		0.00	1172	CUYD	0.00	\$38.00	\$0.00
	0001	0140	6113040		0.00	1172	CUYD	0.00	\$13.00	\$0.00
	0001	0150	6149902	MISC. 18 IN FLAP GATE	0.00	1	EA	0.00	\$850.00	\$0.00
	0001	0160	6149902	MISC. 24 IN FLAP GATE	0.00	3	EA	0.00	\$1,000.00	\$0.00
	0001	0170	6149902	MISC. 30 IN FLAP GATE	0.00	1	EA	0.00	\$1,200.00	\$0.00
	0001	0180	6149902	MISC. 36 IN FLAP GATE	0.00	4	EA	0.00	\$1,350.00	\$0.00
	0001	0190	6161005		-90.00	602	SQFT	492.00	\$8.00	\$3,936.00



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J9S3224	0001	0200	6161008		8.00	8	EA	16.00	\$35.00	\$560.00
	0001	0210	6161009		4.00	4	EA	8.00	\$20.00	\$160.00
	0001	0220	6161030		0.00	12	EA	6.00	\$125.00	\$750.00
	0001	0230	6161052		0.00	24	EA	12.00	\$65.00	\$780.00
	0001	0240	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0250	6181000		-1.00	1	LS	0.00	\$105,000.00	\$0.00
	0001	0251	6181000	MOBILIZATION New Mobilization line adjusted for Contract Bond	1.00	0	LS	0.00	\$87,612.00	\$0.00
	0001	0260	6206000C		0.00	4227	LF	0.00	\$0.50	\$0.00
	0001	0270	6206001C		0.00	4215	LF	0.00	\$0.50	\$0.00
	0001	0280	6207001		0.00	7068	LF	0.00	\$0.50	\$0.00
	0001	0290	6224010		0.00	285	SQYD	0.00	\$15.00	\$0.00
	0001	0300	6240103A		0.00	5422	SQYD	0.00	\$3.00	\$0.00
	0001	0310	6274000		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0320	7250418		0.00	77	LF	0.00	\$45.00	\$0.00
	0001	0330	7250424		0.00	240	LF	0.00	\$50.00	\$0.00
	0001	0340	7250430		0.00	85	LF	0.00	\$60.00	\$0.00
	0001	0350	7250436		0.00	388	LF	0.00	\$62.00	\$0.00
	0001	0360	8051000A		0.00	1	ACRE	0.00	\$3,900.00	\$0.00



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J9S3224	0001	0370	8061005		0.00	188	LF	0.00	\$15.00	\$0.00
	0001	0380	8061016		0.00	42	CUYD	0.00	\$5.00	\$0.00
	0001	0390	8061017		0.00	1	ACRE	0.00	\$800.00	\$0.00
	0001	0400	8061019		0.00	2349	LF	0.00	\$3.00	\$0.00
	0001	0410	8061050		0.00	676	LF	0.00	\$8.50	\$0.00
	0040	0420	9031270A		0.00	236	LF	0.00	\$7.00	\$0.00
	0040	0430	9031271		0.00	147	LF	0.00	\$12.00	\$0.00
	0040	0440	9035004A		0.00	9	SQFT	0.00	\$18.00	\$0.00
	0040	0450	9035069A		0.00	144	SQFT	0.00	\$18.00	\$0.00
	0070	0460	2061000		0.00	60	CUYD	0.00	\$40.00	\$0.00
	0070	0470	2160500		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0070	0480	5031011A		0.00	111	SQYD	0.00	\$135.00	\$0.00
	0070	0490	7021314		0.00	216	LF	0.00	\$125.00	\$0.00
	0070	0500	7025001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	0510	7032003		0.00	31	CUYD	0.00	\$980.00	\$0.00
	0070	0520	7034215		0.00	139	LF	0.00	\$105.00	\$0.00
	0070	0530	7034222		0.00	156	SQYD	0.00	\$430.00	\$0.00
	0070	0540	7056065		0.00	152	LF	0.00	\$285.00	\$0.00



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J9S3224	0070	0550	7123610		0.00	10	EA	0.00	\$220.00	\$0.00
	0070	0560	7151001		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0070	0570	7161000		0.00	6	EA	0.00	\$180.00	\$0.00
	0073	0580	2169901	MISC. Removal of Existing Superstructure	0.00	1	LS	0.50	\$15,000.00	\$7,500.00
	0073	0590	7034212		0.00	215	SQYD	0.00	\$450.00	\$0.00
	0073	0600	7034215		0.00	145	LF	0.00	\$100.00	\$0.00
	0073	0610	7040101		0.00	20	SQFT	0.00	\$345.00	\$0.00
	0073	0620	7040113		0.00	499	SQFT	0.00	\$11.00	\$0.00
	0073	0630	7121111		0.00	24100	LB	0.00	\$2.30	\$0.00
	0073	0640	7123610		0.00	14	EA	0.00	\$220.00	\$0.00
	0073	0650	7129901	MISC. Galvanizing Structural Steel	0.00	1	LS	0.00	\$16,500.00	\$0.00
	0073	0660	7161002		0.00	8	EA	0.00	\$320.00	\$0.00
	0073	0670	7162000		0.00	8	EA	0.00	\$1,300.00	\$0.00
	0074	0680	2169901	MISC. Removal of Existing Superstructure	0.00	1	LS	0.00	\$15,000.00	\$0.00
	0074	0690	7034212		0.00	253	SQYD	0.00	\$445.00	\$0.00
	0074	0700	7034215		0.00	170	LF	0.00	\$100.00	\$0.00
	0074	0710	7040101		0.00	20	SQFT	0.00	\$350.00	\$0.00
	0074	0720	7040113		0.00	499	SQFT	0.00	\$11.00	\$0.00



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J9S3224	0074	0730	7121111		0.00	28030	LB	0.00	\$2.25	\$0.00
	0074	0740	7123610		0.00	14	EA	0.00	\$220.00	\$0.00
	0074	0750	7129901	MISC. Galvanizing Structural Steel	0.00	1	LS	0.00	\$18,000.00	\$0.00
	0074	0760	7161002		0.00	8	EA	0.00	\$320.00	\$0.00
	0074	0770	7162000		0.00	8	EA	0.00	\$1,300.00	\$0.00
	0075	0780	2169901	MISC. Removal of Existing Superstructure	0.00	1	LS	0.00	\$15,000.00	\$0.00
	0075	0790	7034212		0.00	198	SQYD	0.00	\$465.00	\$0.00
	0075	0800	7034215		0.00	133	LF	0.00	\$105.00	\$0.00
	0075	0810	7040113		0.00	499	SQFT	0.00	\$11.00	\$0.00
	0075	0820	7121111		0.00	22010	LB	0.00	\$2.35	\$0.00
	0075	0830	7123610		0.00	12	EA	0.00	\$220.00	\$0.00
	0075	0840	7129901	MISC. Galvanizing Structural Steel	0.00	1	LS	0.00	\$14,500.00	\$0.00
	0075	0850	7161002		0.00	8	EA	0.00	\$380.00	\$0.00
	0075	0860	7162000		0.00	8	EA	0.00	\$1,300.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond. Mobilization was adjusted for Contract Bond.	1.00	0	LS	1.00	\$17,388.00	\$17,388.00
J9S3224B	0001	0870	2022010		0.00	1	LS	0.00	\$9,500.00	\$0.00
	0001	0880	2064000		0.00	72	CUYD	44.40	\$90.00	\$3,996.00
	0001	0890	2079909	MISC. MODIFIED LINEAR GRADING CL 2	0.00	10.100	STA	0.00	\$2,600.00	\$0.00



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191213-H04	0005	April 2, 2020	April 15, 2020	April 15, 2020	Progress

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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
J9S3224B	0001	0900	3040506		0.00	96.700	SQYD	0.00	\$50.00	\$0.00
	0001	0910	3049910	MISC. TYPE 1 OR TYPE 5 AGGR BASE	0.00	61.400	TONS	0.00	\$48.00	\$0.00
	0001	0920	3105002		0.00	146	TONS	0.00	\$35.00	\$0.00
	0001	0930	4013000		0.00	399	TONS	0.00	\$90.00	\$0.00
	0001	0940	4020520		0.00	96.900	TONS	0.00	\$90.00	\$0.00
	0001	0950	4071005		0.00	249	GAL	0.00	\$3.50	\$0.00
	0001	0960	6096020		0.00	794	CUYD	357.70	\$35.00	\$12,519.50
	0001	0970	6096042		0.00	794	CUYD	357.70	\$15.00	\$5,365.50
	0001	0980	6113020		0.00	610	CUYD	269.50	\$38.00	\$10,241.00
	0001	0990	6113040		0.00	610	CUYD	269.50	\$15.00	\$4,042.50
	0001	1000	6149902	MISC. 24 IN FLAP GATE	0.00	3	EA	1.00	\$1,000.00	\$1,000.00
	0001	1010	6149902	MISC. 36 IN FLAP GATE	0.00	2	EA	2.00	\$1,200.00	\$2,400.00
	0001	1020	6161005		-184.00	410	SQFT	226.00	\$8.00	\$1,808.00
	0001	1030	6161008		0.00	8	EA	8.00	\$35.00	\$280.00
	0001	1040	6161009		0.00	4	EA	4.00	\$20.00	\$80.00
	0001	1050	6161030		6.00	12	EA	18.00	\$125.00	\$2,250.00
	0001	1060	6161052		-12.00	24	EA	12.00	\$55.00	\$660.00
	0001	1070	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00



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191213-H04	0005	April 2, 2020	April 15, 2020	April 15, 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
J9S3224B	0001	1080	6181000		0.00	1	LS	0.75	\$55,000.00	\$41,250.00
	0001	1090	6206000C		0.00	1870	LF	0.00	\$1.00	\$0.00
	0001	1100	6206001C		0.00	1088	LF	0.00	\$1.00	\$0.00
	0001	1110	6207001		0.00	6978	LF	0.00	\$0.50	\$0.00
	0001	1120	6224010		0.00	203	SQYD	0.00	\$15.00	\$0.00
	0001	1130	6240103A		0.00	3621	SQYD	1,609.00	\$2.50	\$4,022.50
	0001	1140	6274000		0.00	1	LS	0.00	\$9,500.00	\$0.00
	0001	1150	7250424		0.00	219	LF	56.00	\$55.00	\$3,080.00
	0001	1160	7250436		0.00	148	LF	148.00	\$68.00	\$10,064.00
	0001	1170	8051000A		0.00	1	ACRE	0.00	\$3,900.00	\$0.00
	0001	1180	8061005		0.00	94	LF	0.00	\$15.00	\$0.00
	0001	1190	8061016		0.00	14	CUYD	0.00	\$5.00	\$0.00
	0001	1200	8061017		0.00	1	ACRE	0.00	\$800.00	\$0.00
	0001	1210	8061019		0.00	522	LF	0.00	\$3.50	\$0.00
	0001	1220	8061050		0.00	365	LF	0.00	\$6.50	\$0.00
	0040	1230	9031270A		0.00	142	LF	0.00	\$7.00	\$0.00
	0040	1240	9031271		0.00	78	LF	0.00	\$12.00	\$0.00
	0040	1250	9035004A		0.00	18	SQFT	0.00	\$18.00	\$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
J9S3224B	0040	1260	9035069A		0.00	72	SQFT	0.00	\$18.00	\$0.00
	0070	1270	2061000		0.00	60	CUYD	0.00	\$30.00	\$0.00
	0070	1280	2160500		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0070	1290	5031011A		0.00	111	SQYD	0.00	\$130.00	\$0.00
	0070	1300	7021314		0.00	196	LF	0.00	\$120.00	\$0.00
	0070	1310	7025001		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0070	1320	7032003		0.00	31	CUYD	0.00	\$980.00	\$0.00
	0070	1330	7034215		0.00	139	LF	0.00	\$100.00	\$0.00
	0070	1340	7034222		0.00	156	SQYD	0.00	\$450.00	\$0.00
	0070	1350	7056065		0.00	152	LF	0.00	\$285.00	\$0.00
	0070	1360	7123610		0.00	10	EA	0.00	\$220.00	\$0.00
	0070	1370	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	1380	7161000		0.00	6	EA	0.00	\$200.00	\$0.00
	0071	1390	2061000		-12.00	50	CUYD	38.00	\$30.00	\$1,140.00
	0071	1400	2160500		0.00	1	LS	1.00	\$15,000.00	\$15,000.00
	0071	1410	5031011A		0.00	113	SQYD	0.00	\$130.00	\$0.00
	0071	1420	7021314		193.00	176	LF	369.00	\$120.00	\$44,280.00
	0071	1430	7025001		0.00	2	EA	2.00	\$2,500.00	\$5,000.00



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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
J9S3224B	0071	1440	7032003		0.00	28.800	CUYD	28.80	\$1,050.00	\$30,240.00
	0071	1450	7034215		0.00	107	LF	107.00	\$105.00	\$11,235.00
	0071	1460	7034222		0.00	156	SQYD	156.00	\$450.00	\$70,200.00
	0071	1470	7056065		0.00	152	LF	152.00	\$285.00	\$43,320.00
	0071	1480	7123610		0.00	10	EA	10.00	\$220.00	\$2,200.00
	0071	1490	7151001		0.00	2	EA	2.00	\$1,500.00	\$3,000.00
	0071	1500	7161000		0.00	6	EA	6.00	\$200.00	\$1,200.00

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
J9S3224	0190	6161005	CONSTRUCTION SIGNS		4/13/20	olivem2	20.00	SQFT		
	0220	6161030	TYPE III MOVEABLE BARRICADE	Br. N02851 West side- Log Rt. Z- W- 4.566	4/13/20	olivem2	3.00	EA		
				Br. N02851- East Side- Z Hwy Station 530+50		olivem2	3.00	EA		
	0230	6161052	WARNING LIGHT, TYPE B	Br. N02851- East Side Hwy Z Station 530+50	4/13/20	olivem2	6.00	EA		
				Br. N02851- West side Hwy Z- W- 4.566		olivem2	6.00	EA		
	0580	2169901	MISC.	Existing Br. N0285	4/14/20	olivem2	0.50	LS		



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191213-H04		0005		April 2, 2020		April 15, 2020			April 15, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3224B	0880	2064000	POROUS BACKFILL	Bent 1	4/9/20	chronf1	22.20	CUYD			
				Bent 2		chronf1	22.20	CUYD			
	0960	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	Ditch NW of Br. A8802	4/9/20	chronf1	155.00	CUYD			
				Ditch SW of Br. A8802		chronf1	139.00	CUYD			
				Ditch NE of Br. A8802	4/14/20	chronf1	63.70	CUYD			
	0970	6096042	PLACING TYPE 2 ROCK DITCH LINER	Ditch NW of Br. A8802	4/9/20	chronf1	155.00	CUYD			
				Ditch SW of Br. A8802		chronf1	139.00	CUYD			
				Ditch NE of Br. A8802	4/14/20	chronf1	63.70	CUYD			
	0980	6113020	FURNISHING TYPE 2 ROCK BLANKET	Bent 1. Plan Section A-A to C-C; D-D to F-F. Does not include rock drains.	4/14/20	chronf1	66.70	CUYD			
				Bent 2. Plan Section G-G to I-I; J-J to L-L. Does not include rock drains.		chronf1	61.10	CUYD			
	0990	6113040	PLACING TYPE 2 ROCK BLANKET	Bent 1. Plan Section A-A to C-C; D-D to F-F. Does not include rock drains.	4/14/20	chronf1	66.70	CUYD			
				Bent 2. Plan Section G-G to I-I; J-J to L-L. Does not include rock drains.		chronf1	61.10	CUYD			
	1000	6149902	MISC.	24-in culvert,	4/10/20	chronf1	1.00	EA			



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191213-H04		0005		April 2, 2020		April 15, 2020			April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9S3224B				southwest of Br. A8802.								
	1010	6149902	MISC.	36-in culvert, northeast of Br. A8802.	4/10/20	chronf1	1.00	EA				
				36-in culvert, northwest of Br. A8802.		chronf1	1.00	EA				
	1080	6181000	MOBILIZATION	Br. A8802	4/15/20	chronf1	0.25	LS				
	1130	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Ditch NW of Br. A8802	4/9/20	chronf1	465.00	SQYD				
				Ditch SW of Br. A8802		chronf1	417.00	SQYD				
				Bent 1. Plan Section A-A to C-C; D-D to F-F. Does not include rock drains.	4/14/20	chronf1	125.90	SQYD				
				Bent 2. Plan Section G-G to I-I; J-J to L-L. Does not include rock drains.		chronf1	117.70	SQYD				
				Ditch NE of Br. A8802		chronf1	190.20	SQYD				
	1150	7250424	24 IN. PIPE GROUP C	CR 779	4/9/20	chronf1	56.00	LF				
	1160	7250436	36 IN. PIPE GROUP C	CR 779	4/9/20	chronf1	75.00	LF				
				Ditch NE of Br. A8802	4/10/20	chronf1	73.00	LF				
	1400	2160500	REMOVAL OF BRIDGES	Removal of Existing Br. P0446.	4/14/20	chronf1	0.25	LS				
	1450	7034215	SAFETY BARRIER CURB	Br. A8802 north side	4/9/20	chronf1	53.50	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3224B	1450	7034215	SAFETY BARRIER CURB	Br. A8802 south side	4/9/20	chronf1	53.50	LF			
	1460	7034222	SLAB ON CONCRETE BEAM	Br. A8802. 5% remaining payment for curing, sealing, and stripping forms.	4/14/20	chronf1	8.00	SQYD			
	1490	7151001	VERTICAL DRAIN AT END BENTS	Bent 1	4/9/20	chronf1	1.00	EA			
				Bent 2		chronf1	1.00	EA			