



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
200117-H05	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Prepared For:

Joe's Bridge & Grading, Inc.
31 Pine Cone Road
Poplar Bluff, MO 63901
(573)785-7229FAX

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
J9S3220	FAS S701(49)	Bridge Replacement	CC	PEMISCOT	1.3 miles north of Route A
J9S3222	FAS S701(48)	Bridge replacement	A	PEMISCOT	1.5 miles north of Bragg City
J9S3227	FAS S701(47)	Bridge replacement	T	PEMISCOT	4 miles southeast of Hayward
J9S3331	FAS S702(51)	Bridge replacement	A	PEMISCOT	0.5 miles north of Route K intersection
J9S3332	FAS S702(50)	Bridge replacement	153	PEMISCOT	0.25 east of Route EE intersection
J9S3333	FAS S702(49)	Bridge replacement	C	PEMISCOT	5 miles west of Steele

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$17,433,160.02	\$0.00	\$17,433,160.02	2.36%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3220			
J9S3222			
J9S3227			
J9S3331			



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Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3332			
J9S3333			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
200117-H05	Total Earnings	\$68,649.00	\$0.00	\$68,649.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$68,649.00	\$0.00	
Contract Total Payable This Estimate:				\$68,649.00

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J9S3220	Participating	\$52,299.00	\$0.00	\$52,299.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$52,299.00	\$0.00	\$52,299.00
	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:	\$52,299.00	\$0.00	



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Totals by Job Numbers

		Project Total Payable This Estimate:		\$52,299.00	
J9S3222		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
J9S3227		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
J9S3331		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		



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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
	Totals:	\$0.00	\$0.00
			Project Total Payable This Estimate: \$0.00
J9S3332		To Date	Previous
	Participating	\$16,350.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$16,350.00	\$0.00
	Stockpiled Materials	\$16,350.00	\$0.00
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:	\$16,350.00	\$0.00
			Project Total Payable This Estimate: \$16,350.00
J9S3333		To Date	Previous
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
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



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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
J9S3220	5001	6189901	MISC. Mobilization	\$52,299.00	LS	0.00	0.00	1.00	1.00	\$52,299.00
J9S3332	2300	6063017		\$16,000.00	EA	0.00	0.00	0.00	0.00	\$16,350.00
Total Amount of Items Paid this Estimate -										\$68,649.00

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
J9S3220	0001	0010	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0020	2064000		0.00	89	CUYD	0.00	\$82.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	6.100	STA	0.00	\$2,400.00	\$0.00
	0001	0040	3040506		0.00	912	SQYD	0.00	\$14.00	\$0.00
	0001	0050	3105002		0.00	42	TONS	0.00	\$30.00	\$0.00
	0001	0060	4039905	MISC. OPTIONAL PAVEMENT	0.00	911.200	SQYD	0.00	\$52.94	\$0.00
	0001	0070	6096020		0.00	323	CUYD	0.00	\$20.00	\$0.00
	0001	0080	6096042		0.00	323	CUYD	0.00	\$32.00	\$0.00
	0001	0090	6113020		0.00	313	CUYD	0.00	\$20.00	\$0.00
	0001	0100	6113040		0.00	313	CUYD	0.00	\$32.00	\$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
J9S3220	0001	0110	6149902	MISC. 24" FLAP GATE	0.00	4	EA	0.00	\$800.00	\$0.00
	0001	0120	6161005		0.00	109	SQFT	0.00	\$9.00	\$0.00
	0001	0130	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0140	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0150	6161030		0.00	4	EA	0.00	\$120.00	\$0.00
	0001	0160	6161031		0.00	6	EA	0.00	\$185.00	\$0.00
	0001	0170	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0180	6181000		-1.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	0181	6181000		1.00	0	LS	0.00	\$41,283.50	\$0.00
	0001	0190	6240103A		0.00	1205	SQYD	0.00	\$3.00	\$0.00
	0001	0200	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0210	7250424		0.00	211	LF	0.00	\$42.00	\$0.00
	0001	0220	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0230	8061005		0.00	72	LF	0.00	\$25.00	\$0.00
	0001	0240	8061016		0.00	9	CUYD	0.00	\$5.00	\$0.00
	0001	0250	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	0260	8061019		0.00	250	LF	0.00	\$4.50	\$0.00
	0001	0270	8061050		0.00	200	LF	0.00	\$10.00	\$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
J9S3220	0040	0280	9031270A		0.00	48	LF	0.00	\$20.00	\$0.00
	0040	0290	9031271		0.00	36	LF	0.00	\$45.00	\$0.00
	0040	0300	9035069A		0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0310	2061000		0.00	70	CUYD	0.00	\$25.00	\$0.00
	0070	0320	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0330	5031011A		0.00	109	SQYD	0.00	\$150.00	\$0.00
	0070	0340	7021314		0.00	370	LF	0.00	\$98.00	\$0.00
	0070	0350	7025001		0.00	2	EA	0.00	\$3,750.00	\$0.00
	0070	0360	7027000		0.00	10	EA	0.00	\$575.00	\$0.00
	0070	0370	7032003		0.00	23.600	CUYD	0.00	\$1,000.00	\$0.00
	0070	0380	7034215		0.00	205	LF	0.00	\$95.00	\$0.00
	0070	0390	7034221		0.00	244	SQYD	0.00	\$360.00	\$0.00
	0070	0400	7056021		0.00	242	LF	0.00	\$305.00	\$0.00
	0070	0410	7123610		0.00	14	EA	0.00	\$325.00	\$0.00
	0070	0420	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0430	7161000		0.00	6	EA	0.00	\$150.00	\$0.00
	0001	5001	6189901	MISC. Mobilization	1.00	0	LS	1.00	\$52,299.00	\$52,299.00
J9S3222	0001	0590	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00



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J9S3222	0001	0600	2064000		0.00	89	CUYD	0.00	\$85.00	\$0.00
	0001	0610	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	7.100	STA	0.00	\$2,400.00	\$0.00
	0001	0620	3040506		0.00	1184	SQYD	0.00	\$14.00	\$0.00
	0001	0630	3105002		0.00	48	TONS	0.00	\$30.00	\$0.00
	0001	0640	4039905	MISC. OPTIONAL PAVEMENT	0.00	1183.400	SQYD	0.00	\$48.91	\$0.00
	0001	0650	6096020		0.00	60	CUYD	0.00	\$20.00	\$0.00
	0001	0660	6096042		0.00	60	CUYD	0.00	\$32.00	\$0.00
	0001	0670	6097000		0.00	8	CUYD	0.00	\$60.00	\$0.00
	0001	0680	6113020		0.00	254	CUYD	0.00	\$20.00	\$0.00
	0001	0690	6113040		0.00	254	CUYD	0.00	\$32.00	\$0.00
	0001	0700	6149902	MISC. 24 " FLAP GATE	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0710	6149902	MISC. 30" FLAP GATE	0.00	1	EA	0.00	\$1,025.00	\$0.00
	0001	0720	6161005		0.00	205	SQFT	0.00	\$8.00	\$0.00
	0001	0730	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0740	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0750	6161030		0.00	4	EA	0.00	\$120.00	\$0.00
	0001	0760	6161031		0.00	6	EA	0.00	\$185.00	\$0.00
	0001	0770	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00



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J9S3222	0001	0780	6181000		-1.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	0781	6181000		1.00	0	LS	0.00	\$41,283.50	\$0.00
	0001	0790	6206000C		0.00	1260	LF	0.00	\$2.20	\$0.00
	0001	0800	6206001C		0.00	158	LF	0.00	\$2.20	\$0.00
	0001	0810	6240103A		0.00	583	SQYD	0.00	\$3.00	\$0.00
	0001	0820	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0830	7250424		0.00	66	LF	0.00	\$42.00	\$0.00
	0001	0840	7250430		0.00	51	LF	0.00	\$48.00	\$0.00
	0001	0850	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0860	8061005		0.00	72	LF	0.00	\$25.00	\$0.00
	0001	0870	8061016		0.00	10	CUYD	0.00	\$5.00	\$0.00
	0001	0880	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	0890	8061019		0.00	320	LF	0.00	\$4.50	\$0.00
	0001	0900	8061050		0.00	140	LF	0.00	\$10.00	\$0.00
	0040	0910	9031270A		0.00	48	LF	0.00	\$20.00	\$0.00
	0040	0920	9031271		0.00	36	LF	0.00	\$45.00	\$0.00
	0040	0930	9035069A		0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0940	2061000		0.00	110	CUYD	0.00	\$25.00	\$0.00



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J9S3222	0070	0950	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0960	5031011A		0.00	111	SQYD	0.00	\$150.00	\$0.00
	0070	0970	7021316		0.00	200	LF	0.00	\$102.00	\$0.00
	0070	0980	7025001		0.00	2	EA	0.00	\$3,750.00	\$0.00
	0070	0990	7032003		0.00	24	CUYD	0.00	\$1,000.00	\$0.00
	0070	1000	7034213		0.00	197	SQYD	0.00	\$385.00	\$0.00
	0070	1010	7034215		0.00	168	LF	0.00	\$112.00	\$0.00
	0070	1020	7056002		0.00	195	LF	0.00	\$248.00	\$0.00
	0070	1030	7123301		0.00	2	EA	0.00	\$700.00	\$0.00
	0070	1040	7123610		0.00	10	EA	0.00	\$350.00	\$0.00
	0070	1050	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	1060	7161000		0.00	6	EA	0.00	\$150.00	\$0.00
J9S3227	0001	1070	2022010		0.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	1080	2063300		0.00	103	CUYD	0.00	\$35.00	\$0.00
	0001	1090	2064000		0.00	30	CUYD	0.00	\$90.00	\$0.00
	0001	1100	2069901	MISC. DEWATERING	0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	1110	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	16.700	STA	0.00	\$2,650.00	\$0.00
	0001	1120	3040506		0.00	1294	SQYD	0.00	\$14.00	\$0.00



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J9S3227	0001	1130	4019905	MISC. OPTIONAL PAVEMENT	0.00	1109	SQYD	0.00	\$38.26	\$0.00
	0001	1140	6097000		0.00	35	CUYD	0.00	\$60.00	\$0.00
	0001	1150	6113020		0.00	144	CUYD	0.00	\$20.00	\$0.00
	0001	1160	6113040		0.00	144	CUYD	0.00	\$35.00	\$0.00
	0001	1170	6161005		0.00	183	SQFT	0.00	\$8.00	\$0.00
	0001	1180	6161008		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	1190	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1200	6161031		0.00	6	EA	0.00	\$185.00	\$0.00
	0001	1210	6161052		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	1220	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	1230	6181000		-1.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	1231	6181000		1.00	0	LS	0.00	\$31,283.50	\$0.00
	0001	1240	6206000C		0.00	935	LF	0.00	\$2.20	\$0.00
	0001	1250	6206001C		0.00	423	LF	0.00	\$2.20	\$0.00
	0001	1260	6207001		0.00	685	LF	0.00	\$0.50	\$0.00
	0001	1270	6240103A		0.00	210	SQYD	0.00	\$3.00	\$0.00
	0001	1280	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	1290	7034041		0.00	131.400	CUYD	0.00	\$800.00	\$0.00



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200117-H05	0001	See NTP Date	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
J9S3227	0001	1300	7061030		0.00	9080	LB	0.00	\$1.50	\$0.00
	0001	1310	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	1320	8061005		0.00	45	LF	0.00	\$25.00	\$0.00
	0001	1330	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	1340	8061019		0.00	867	LF	0.00	\$3.50	\$0.00
J9S3331	0001	1350	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	1360	2064000		0.00	39	CUYD	0.00	\$85.00	\$0.00
	0001	1370	2079909	MISC. MODIFIED LINEAR GRADING CL 2	0.00	3.200	STA	0.00	\$2,400.00	\$0.00
	0001	1380	3040506		0.00	131	SQYD	0.00	\$14.00	\$0.00
	0001	1390	3105002		0.00	80	TONS	0.00	\$30.00	\$0.00
	0001	1400	4019905	MISC. OPTIONAL PAVEMENT	0.00	131	SQYD	0.00	\$72.22	\$0.00
	0001	1410	6113020		0.00	370	CUYD	0.00	\$20.00	\$0.00
	0001	1420	6113040		0.00	370	CUYD	0.00	\$35.00	\$0.00
	0001	1430	6149902	MISC. 24 IN FLAP GATE	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	1440	6149902	MISC. 30 IN FLAP GATE	0.00	1	EA	0.00	\$1,050.00	\$0.00
	0001	1450	6149902	MISC. 36 IN FLAP GATE	0.00	1	EA	0.00	\$1,200.00	\$0.00
	0001	1460	6161005		0.00	205	SQFT	0.00	\$8.00	\$0.00
0001	1470	6161008		0.00	4	EA	0.00	\$35.00	\$0.00	



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200117-H05	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

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J9S3331	0001	1480	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	1490	6161030		0.00	6	EA	0.00	\$120.00	\$0.00
	0001	1500	6161052		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	1510	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	1520	6181000		-1.00	1	LS	0.00	\$50,000.00	\$0.00
	0001	1521	6181000		1.00	0	LS	0.00	\$41,283.50	\$0.00
	0001	1530	6206000C		0.00	295	LF	0.00	\$8.75	\$0.00
	0001	1540	6206001C		0.00	37	LF	0.00	\$8.75	\$0.00
	0001	1550	6240103A		0.00	767	SQYD	0.00	\$3.00	\$0.00
	0001	1560	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	1570	7250424		0.00	64	LF	0.00	\$42.00	\$0.00
	0001	1580	7250430		0.00	65	LF	0.00	\$48.00	\$0.00
	0001	1590	7250436		0.00	59	LF	0.00	\$60.00	\$0.00
	0001	1600	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	1610	8061005		0.00	49	LF	0.00	\$25.00	\$0.00
	0001	1620	8061016		0.00	6	CUYD	0.00	\$5.00	\$0.00
	0001	1630	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	1640	8061019		0.00	129	LF	0.00	\$5.50	\$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
J9S3331	0001	1650	8061050		0.00	173	LF	0.00	\$10.00	\$0.00
	0040	1660	9031270A		0.00	48	LF	0.00	\$20.00	\$0.00
	0040	1670	9031271		0.00	36	LF	0.00	\$45.00	\$0.00
	0040	1680	9035069A		0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	1690	2061000		0.00	60	CUYD	0.00	\$25.00	\$0.00
	0070	1700	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	1710	5031011A		0.00	111	SQYD	0.00	\$150.00	\$0.00
	0070	1720	7021314		0.00	352	LF	0.00	\$75.00	\$0.00
	0070	1730	7025001		0.00	1	EA	0.00	\$3,750.00	\$0.00
	0070	1740	7027000		0.00	8	EA	0.00	\$575.00	\$0.00
	0070	1750	7032003		0.00	22.200	CUYD	0.00	\$1,000.00	\$0.00
	0070	1760	7034215		0.00	135	LF	0.00	\$112.00	\$0.00
	0070	1770	7034222		0.00	156	SQYD	0.00	\$395.00	\$0.00
	0070	1780	7056049		0.00	152	LF	0.00	\$329.00	\$0.00
	0070	1790	7123610		0.00	8	EA	0.00	\$300.00	\$0.00
0070	1800	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00	
0070	1810	7161000		0.00	6	EA	0.00	\$150.00	\$0.00	
J9S3332	0001	1960	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00



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200117-H05	0001	See NTP Date	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
J9S3332	0001	1970	2064000		0.00	39	CUYD	0.00	\$85.00	\$0.00
	0001	1980	2079909	MISC. MODIFIED LINEAR GRADING CL 2	0.00	7.100	STA	0.00	\$2,400.00	\$0.00
	0001	1990	3040506		0.00	1257.400	SQYD	0.00	\$14.00	\$0.00
	0001	2000	3105002		0.00	75	TONS	0.00	\$30.00	\$0.00
	0001	2010	4011209		0.00	12.600	TONS	0.00	\$130.70	\$0.00
	0001	2020	4013000		0.00	37.300	TONS	0.00	\$109.61	\$0.00
	0001	2030	4019905	MISC. OPTIONAL PAVEMENT	0.00	1242.500	SQYD	0.00	\$49.48	\$0.00
	0001	2040	4071005		0.00	12	GAL	0.00	\$28.66	\$0.00
	0001	2050	6113020		0.00	603	CUYD	0.00	\$20.00	\$0.00
	0001	2060	6113040		0.00	603	CUYD	0.00	\$32.00	\$0.00
	0001	2070	6149902	MISC. 36 IN FLAP GATE	0.00	2	EA	0.00	\$1,100.00	\$0.00
	0001	2080	6161005		0.00	572	SQFT	0.00	\$6.50	\$0.00
	0001	2090	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	2100	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	2110	6161030		0.00	10	EA	0.00	\$120.00	\$0.00
	0001	2120	6161052		0.00	8	EA	0.00	\$80.00	\$0.00
	0001	2130	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	2140	6181000		-1.00	1	LS	0.00	\$70,000.00	\$0.00



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200117-H05	0001	See NTP Date	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
J9S3332	0001	2141	6181000		1.00	0	LS	0.00	\$61,283.50	\$0.00
	0001	2150	6206000C		0.00	1460	LF	0.00	\$1.10	\$0.00
	0001	2160	6206001C		0.00	789	LF	0.00	\$1.10	\$0.00
	0001	2170	6221001		0.00	117	SQYD	0.00	\$29.09	\$0.00
	0001	2180	6240103A		0.00	1107	SQYD	0.00	\$3.00	\$0.00
	0001	2190	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	2200	7250436		0.00	201	LF	0.00	\$60.00	\$0.00
	0001	2210	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	2220	8061005		0.00	58	LF	0.00	\$25.00	\$0.00
	0001	2230	8061016		0.00	12	CUYD	0.00	\$5.00	\$0.00
	0001	2240	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	2250	8061019		0.00	757	LF	0.00	\$3.50	\$0.00
	0001	2260	8061050		0.00	241	LF	0.00	\$10.00	\$0.00
	0010	2270	6061060		0.00	113	LF	0.00	\$30.00	\$0.00
	0010	2280	6061069		0.00	2	EA	0.00	\$3,200.00	\$0.00
	0010	2290	6063014		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0010	2300	6063017		0.00	2	EA	0.00	\$16,000.00	\$0.00
	0070	2310	2061000		0.00	60	CUYD	0.00	\$25.00	\$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
J9S3332	0070	2320	2160500		0.00	1	LS	0.00	\$40,000.00	\$0.00
	0070	2330	5031011A		0.00	122	SQYD	0.00	\$150.00	\$0.00
	0070	2340	7021316		0.00	820	LF	0.00	\$92.00	\$0.00
	0070	2350	7025001		0.00	4	EA	0.00	\$3,750.00	\$0.00
	0070	2360	7027000		0.00	18	EA	0.00	\$650.00	\$0.00
	0070	2370	7032003		0.00	39.400	CUYD	0.00	\$1,000.00	\$0.00
	0070	2380	7034215		0.00	273	LF	0.00	\$112.00	\$0.00
	0070	2390	7034222		0.00	393	SQYD	0.00	\$350.00	\$0.00
	0070	2400	7056049		0.00	361	LF	0.00	\$305.00	\$0.00
	0070	2410	7061060		0.00	3420	LB	0.00	\$1.50	\$0.00
	0070	2420	7123610		0.00	20	EA	0.00	\$300.00	\$0.00
	0070	2430	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	2440	7161000		0.00	18	EA	0.00	\$150.00	\$0.00
J9S3333	0001	2450	2022010		0.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	2460	2063300		0.00	92	CUYD	0.00	\$35.00	\$0.00
	0001	2470	2064000		0.00	33	CUYD	0.00	\$85.00	\$0.00
	0001	2480	2069901	MISC. DEWATERING	0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	2490	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	5.200	STA	0.00	\$3,400.00	\$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
J9S3333	0001	2500	3040506		0.00	417	SQYD	0.00	\$14.00	\$0.00
	0001	2510	3105002		0.00	25	TONS	0.00	\$30.00	\$0.00
	0001	2520	4019905	MISC. OPTIONAL PAVEMENT	0.00	384.500	SQYD	0.00	\$45.57	\$0.00
	0001	2530	6097000		0.00	37	CUYD	0.00	\$60.00	\$0.00
	0001	2540	6113020		0.00	219	CUYD	0.00	\$20.00	\$0.00
	0001	2550	6113040		0.00	219	CUYD	0.00	\$35.00	\$0.00
	0001	2560	6149902	MISC. 24" FLAP GATE	0.00	2	EA	0.00	\$800.00	\$0.00
	0001	2570	6149902	MISC. 48" FLAP GATE	0.00	1	EA	0.00	\$1,500.00	\$0.00
	0001	2580	6161005		0.00	324	SQFT	0.00	\$6.50	\$0.00
	0001	2590	6161008		0.00	1	EA	0.00	\$35.00	\$0.00
	0001	2600	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	2610	6161031		0.00	6	EA	0.00	\$185.00	\$0.00
	0001	2620	6161052		0.00	4	EA	0.00	\$80.00	\$0.00
	0001	2630	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	2640	6181000		-1.00	1	LS	0.00	\$60,000.00	\$0.00
	0001	2641	6181000		1.00	0	LS	0.00	\$51,283.50	\$0.00
	0001	2650	6206000C		0.00	3246	LF	0.00	\$0.60	\$0.00
	0001	2660	6206001C		0.00	1019	LF	0.00	\$0.60	\$0.00



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J9S3333	0001	2670	6207001		0.00	984	LF	0.00	\$0.50	\$0.00
	0001	2680	6240103A		0.00	298	SQYD	0.00	\$3.00	\$0.00
	0001	2690	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	2700	7034041		0.00	123.800	CUYD	0.00	\$800.00	\$0.00
	0001	2710	7061030		0.00	21980	LB	0.00	\$1.50	\$0.00
	0001	2720	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	2730	8061005		0.00	45	LF	0.00	\$25.00	\$0.00
	0001	2740	8061017		0.00	1	ACRE	0.00	\$900.00	\$0.00
	0001	2750	8061019		0.00	337	LF	0.00	\$4.50	\$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
J9S3220	5001	6189901	MISC.	9S3220,9S3222,9S3227,9S3331,9S3332,9S3333 Change Order 0001	3/5/20	stottt1	1.00	LS		