



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-D02	0027	May 2, 2019	May 15, 2019	May 16, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	LACLEDE	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county
J5P3210	FAF-5-3(68)	Pavement repair and resurface	5	CAMDEN	and Route 7 interchange in Camden County to Route5/Route 64 intersection in Laclede county

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Award Date	20180104						
Execution Date	20180104						
Notice to Proceed Date	20180312						
Work Begin Date	20180312						
Original Completion Date	20181101						
Adjusted Completion Date	20190517						

Totals by Job Number			
J5P3210	To Date	Previous	This estimate
Participating	\$1,582,174.58	\$1,385,166.33	\$197,008.25
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,582,174.58	\$1,385,166.33	\$197,008.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross	\$1,582,174.58	\$1,385,166.33	\$197,008.25



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Totals by Job Number				
Earnings				
Other				
Adjustments		\$0.00		\$0.00
Retainage		\$0.00		\$0.00
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated				
Damages		\$0.00		\$0.00
Overrun				
Adjustments	(\$47,561.53)		(\$9,574.26)	(\$37,987.27)
Total:	\$1,534,613.05		\$1,375,592.07	\$159,020.98
			Total Payable:	\$159,020.98

Total Contract				
171215-D02		To Date	Previous	This Estimate
	Line Item Pay	\$1,582,174.58	\$1,385,166.33	\$197,008.25
	All Adjustments	(\$47,561.53)	(\$9,574.26)	(\$37,987.27)
	Total	\$1,534,613.05	\$1,375,592.07	\$159,020.98

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190517	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,991,874.14	\$215433.62	\$2,207,307.76	71.7%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3210	0060	SYSTEM	Overrun	(\$4525.54)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 05/09/2019.
	0060	SYSTEM	Overrun	(\$2167.83)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019.
	0060	SYSTEM	Overrun	(\$15213.87)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0060	SYSTEM	Overrun	(\$1519.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 1 Desc: Minor Item J5P3210 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0090	SYSTEM	Overrun	(\$120.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/02/2019.
	0090	SYSTEM	Overrun	(\$189.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/04/2019.
	0090	SYSTEM	Overrun	(\$303.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/09/2019.
	0090	SYSTEM	Overrun	(\$203.34)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019.
	0090	SYSTEM	Overrun	(\$699.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0090	SYSTEM	Overrun	(\$438.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J5P3210 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0150	SYSTEM	Overrun	(\$463.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/02/2019.
	0150	SYSTEM	Overrun	(\$2456.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/05/2019.
	0150	SYSTEM	Overrun	(\$786.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/09/2019.
	0150	SYSTEM	Overrun	(\$1083.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019.
	0150	SYSTEM	Overrun	(\$998.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/11/2019.
	0150	SYSTEM	Overrun	(\$6739.44)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/12/2019.
	0150	SYSTEM	Overrun	(\$80.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EM Seq No: 1 Desc: Major Item J5P3210 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
J5P3210				(\$37987.27)	



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Line Item Adjustments:		
Summary		(\$37987.27)

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3210 /0040 has a deficient tested matl discrepancy	geldmk1	QA/QC test result need to be entered into sie manager along with Inspector need to complete daily asphalt roadway reports. This discrepancy should be resolved by the next estimate period. geldmk1
Minor Item J5P3210 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Major Item J5P3210 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 7
Line Item # J5P3210 /0060 has a deficient tested matl discrepancy	geldmk1	Awaiting QA to approve sample IDs in site manager. geldmk1
Minor Item J5P3210 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0027 Prj Nbr: J5P3210 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 6
Line Item # J5P3210 /0110 has a deficient tested matl discrepancy	geldmk1	QA/QC test result need to be entered into sie manager along with Inspector need to complete daily asphalt roadway reports. This discrepancy should be resolved by the next estimate period. geldmk1

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3210	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	\$3.75	0.00	7377.92	7,377.92	\$27667.20
	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$217.00	497.12	187.23	684.36	\$40628.91
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.00	3128.20	650.78	3,778.98	\$1952.34
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.50	907.00	248.00	1,155.00	\$868.00
	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$58.80	0.00	366.43	366.43	\$21546.08
	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$6.60	0.00	3370.98	3,370.98	\$22248.47
	0130	6134001	DOWEL BAR RETROFIT	\$53.00	626.00	156.00	782.00	\$8268.00
	0140	6134002	CROSS STITCH TIE BAR	\$34.50	580.00	696.00	1,276.00	\$24012.00
	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIA L FOR CLASS A PARTIAL DEPTH PAVEMENT REP	\$4.25	99141.45	2966.75	102,108.20	\$12608.69
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.30	0.00	5906.12	5,906.12	\$37208.56
J5P3210								\$197008.25
Summary								\$197008.25



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3210	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$54500.00	\$54,500.00
J5P3210	0001	0020	2153000	SHAPING SLOPES, CLASS III	29.00	29.00	\$1365.00	\$39,585.00
J5P3210	0001	0030	4019905	MISC. TYPE A3 SHOULDER	3,667.00	0.00	\$25.40	\$0.00
J5P3210	0001	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	81,144.00	7377.92	\$3.75	\$27,667.20
J5P3210	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1000.00	\$0.00
J5P3210	0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	576.40	684.36	\$217.00	\$148,505.04
J5P3210	0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	58.00	0.00	\$1.00	\$0.00
J5P3210	0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,112.00	3778.98	\$3.00	\$11,336.94
J5P3210	0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,220.00	1155.00	\$3.50	\$4,042.50
J5P3210	0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	462.80	366.43	\$58.80	\$21,546.08
J5P3210	0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,276.70	3370.98	\$6.60	\$22,248.47
J5P3210	0001	0130	6134001	DOWEL BAR RETROFIT	3,197.00	782.00	\$53.00	\$41,446.00
J5P3210	0001	0140	6134002	CROSS STITCH TIE BAR	2,195.00	1276.00	\$34.50	\$44,022.00
J5P3210	0001	0150	6139911	MISC. REMOVAL, FURNISHING, AND PLACING MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	97,606.00	102108.20	\$4.25	\$433,959.85
J5P3210	0001	0160	6161005	CONSTRUCTION SIGNS	1,326.00	1290.00	\$9.00	\$11,610.00
J5P3210	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	4.00	\$57.75	\$231.00
J5P3210	0001	0180	6161009	FLAG ASSEMBLY	15.00	11.00	\$21.00	\$231.00
J5P3210	0001	0190	6161025	CHANNELIZER (TRIM LINE)	400.00	250.00	\$21.00	\$5,250.00
J5P3210	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	\$100.00	\$0.00
J5P3210	0001	0210	6161040	FLASHING ARROW PANEL	4.00	2.00	\$840.00	\$1,680.00
J5P3210	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	14.00	\$57.75	\$808.50
J5P3210	0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	3.00	\$3990.00	\$11,970.00
J5P3210	0001	0240	6181000	MOBILIZATION	0.00	0.00	\$90000.00	\$0.00
J5P3210	0001	0241	6181000	MOBILIZATION Adjust Mobilization for Contract Bond (minus Bid Bond)	1.00	1.00	\$77269.00	\$77,269.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3210	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	140.00	0.00	\$21.00	\$0.00
J5P3210	0001	0260	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	\$21.00	\$0.00
J5P3210	0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	48.00	0.00	\$294.00	\$0.00
J5P3210	0001	0280	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0290	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$525.00	\$0.00
J5P3210	0001	0300	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	62,235.00	0.00	\$0.18	\$0.00
J5P3210	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	177,161.00	0.00	\$0.22	\$0.00
J5P3210	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	188,183.00	0.00	\$0.22	\$0.00
J5P3210	0001	0330	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , WORK (NO TRUCKS)	1.00	0.00	\$735.00	\$0.00
J5P3210	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,273.00	5906.12	\$6.30	\$37,208.56
J5P3210	0010	0350	6061060	MGS GUARDRAIL	18,413.00	18413.00	\$19.60	\$360,894.80
J5P3210	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2575.00	\$10,300.00
J5P3210	0010	0370	6061080	MGS END ANCHOR	1.00	1.00	\$1050.00	\$1,050.00
J5P3210	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	41.00	\$2520.00	\$103,320.00
J5P3210	0001	5001	6181000	MOBILIZATION Adjustment Mobilization for Bid Bond (Payment for Bid Bond)	1.00	1.00	\$12731.00	\$12,731.00
J5P3210	0010	5002	6061060	MGS GUARDRAIL	3,487.00	3487.00	\$20.64	\$71,971.68
J5P3210	0010	5003	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6.00	6.00	\$2595.00	\$15,570.00
J5P3210	0010	5004	6061080	MGS END ANCHOR	1.00	1.00	\$1078.00	\$1,078.00
J5P3210	0010	5005	2022010	REMOVAL OF IMPROVEMENTS Removal of Extra Guardrail	1.00	1.00	\$10141.94	\$10,141.94

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3210	0040	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	20190514	geldmk1	NB Rte. 5 in Lebanon .786 miles 16' wide	7377.920	SQYD		+	0		0		+	0		0	102.742	103.528



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J5P3210	0060	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190502	geldmk1	NB Route 5 - 16.33 x 13 repair	23.590	SQYD		+	0	0		+	0	0	123.382	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190504	geldmk1	SB Route 5 - 16 x 13 LF repair	23.110	SQYD		+	0	0		+	0	0	229.330	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	SB Route 5 9.4166 x 7 LF repair	7.320	SQYD		+	0	0		+	0	0	230.291	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190509	weaved1	Rte. 5 Northbound lane	43.330	SQYD		+	0	0		+	0	0	234.354	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Northbound lane	2.780	SQYD		+	0	0		+	0	0	234.255	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190510	weaved1	Rte. 5 Southbound lanes	2.780	SQYD		+	0	0		+	0	0	236.089	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound lanes	3.330	SQYD		+	0	0		+	0	0	236.098	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound lanes	3.330	SQYD		+	0	0		+	0	0	236.122	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	DBR failed 1.75' X 2.83' Rte. 5 SB	0.550	SQYD		+	0	0		+	0	0	236.381	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190513	weaved1	Rte. 5 Southbound Lane	2.780	SQYD		+	0	0		+	0	0	239.612	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound Lane	7	SQYD		+	0	0		+	0	0	239.912	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound Lane	16	SQYD		+	0	0		+	0	0	240.346	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound Lane	6.670	SQYD		+	0	0		+	0	0	240.349	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound Lane	28.330	SQYD		+	0	0		+	0	0	240.353	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		weaved1	Rte. 5 Southbound Lane	9.330	SQYD		+	0	0		+	0	0	240.824	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190515	bowmaa1	NB 5 LM 111.799 9x13	7	SQYD		+	0	0		+	0	0	111.799	0		
			0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190502	geldmk1	NB Route 5 - 16.33 x 13 repair	40	LF		+	0	0		+	0	0	123.382	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190504	geldmk1	SB Route 5 16 x 13 LF repair	39	LF		+	0	0		+	0	0	229.330	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3210	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190504	geldmk1	SB Route 5 - 9.4166 x 7 LF repair	24	LF		+	0	0		+	0	0	230.291	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190509	weaved1	Rte.5 Northbound lane	86	LF		+	0	0		+	0	0	234.254	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte.5 Northbound lane	15	LF		+	0	0		+	0	0	234.255	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190510	weaved1	Rte. 5 Southbound lanes	20	LF		+	0	0		+	0	0	236.089	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound lanes	22	LF		+	0	0		+	0	0	236.098	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound lanes	22	LF		+	0	0		+	0	0	236.122	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	DBR failed 1.75' X 2.83' Rte. 5 SB	3.780	LF		+	0	0		+	0	0	236.381	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190513	weaved1	Rte. 5 Southbound Lane	20	LF		+	0	0		+	0	0	239.612	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound Lane	25	LF		+	0	0		+	0	0	239.912	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound Lane	52	LF		+	0	0		+	0	0	240.346	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound Lane	34	LF		+	0	0		+	0	0	240.349	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound Lane	64	LF		+	0	0		+	0	0	240.353	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weaved1	Rte. 5 Southbound Lane	38	LF		+	0	0		+	0	0	240.824	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190515	bowmaa1	FD NB 5 LM 111.799 13x9	44	LF		+	0	0		+	0	0	111.799	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	Part of C shape N end of Bridge	38	LF		+	0	0		+	0	0	112.404	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	Part of C shape N end of Bridge	30	LF		+	0	0		+	0	0	112.397	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	Part of C shape N end of Bridge	34	LF		+	0	0		+	0	0	112.397	0		
			0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190502	geldmk1	NB Route 5 - 16.33 x 13 LF repair	20	EA		+	0	0		+	0	0	123.382	0
					DOWEL BAR (DRILLING,	20190504	geldmk1	SB Route 5 Driving	20	EA		+	0	0		+	0	0	229.330	0



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J5P3210	0100	6131015	FURNISHING AND INST	20190504		lane 16 x 13 LF repai														
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	SB Route 5 driving lane 9.4166 x 7 LF	10	EA		+	0		0		+	0		0	230.291	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190510	weaved1	Rte. 5 Southbound lanes	8	EA		+	0		0		+	0		0	236.089	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound lanes	10	EA		+	0		0		+	0		0	236.098	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound lanes	10	EA		+	0		0		+	0		0	236.122	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190513	weaved1	Rte. 5 Southbound Lane	8	EA		+	0		0		+	0		0	239.612	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound Lane	16	EA		+	0		0		+	0		0	239.912	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound Lane	20	EA		+	0		0		+	0		0	240.346	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound Lane	20	EA		+	0		0		+	0		0	240.349	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound Lane	28	EA		+	0		0		+	0		0	240.353	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		weaved1	Rte. 5 Southbound Lane	20	EA		+	0		0		+	0		0	240.824	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190515	bowmaa1	FD repair at NB 5 LM 111.799 13x9	16	EA		+	0		0		+	0		0	111.799	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	C shape at NB N bridge end	42	EA		+	0		0		+	0		0	112.397	112.404
			0110	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190509	geldmk1	NB/SB Rte. 5 in Lebanon 2' mill and fill	326.600	TONS		+	0		0		+	0		0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>2' wide mill and fill 2" deep along curb and gutter in Lebanon SB LM 248.663 to LM 250.010 NB LM 102.742 to LM 103.733</p> </div>																	
		FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190510	geldmk1	NB Route 5 in Lebanon .245 miles 2' wide	39.830	TONS		+	0		0		+	0		0	103.733	103.978	
0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R	20190509	geldmk1	SB Rte. 5 in Lebanon 1.237 miles	1451.410	SQYD		+	0		0		+	0		0	248.663	249.810	



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J5P3210	0120	6133021		20190509		2' wide												
			REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R		geldmk1	SB Rte. 5 in Lebanon .200 miles 4' wide	469.330	SQYD		+	0	0		+	0	0	249.810	250.010
			REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R		geldmk1	NB Rte. 5 in Lebanon 0.991 miles 2' wide	1162.770	SQYD		+	0	0		+	0	0	102.742	103.733
		REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R	20190510	geldmk1	NB Route 5 in Lebanon .245 miles 2'wide	287.470	SQYD		+	0	0		+	0	0	103.733	103.978	
0130	6134001	DOWEL BAR RETROFIT	20190504	geldmk1	SB Route 5 I- LT/Rt wheel path	6	EA		+	0	0		+	0	0	230.287	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 - LT/RT wheel path	6	EA		+	0	0		+	0	0	230.289	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 - Left wheel path	3	EA		+	0	0		+	0	0	230.292	0	
		DOWEL BAR RETROFIT		geldmk1	SB Route 5 - LT/RT wheel path	6	EA		+	0	0		+	0	0	230.295	0	
		DOWEL BAR RETROFIT	20190510	weaved1	Rte. 5 Southbound lanes	3	EA		+	0	0		+	0	0	236.008	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	3	EA		+	0	0		+	0	0	236.074	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	3	EA		+	0	0		+	0	0	236.145	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.184	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.194	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	3	EA		+	0	0		+	0	0	236.216	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.222	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.234	0	
		DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.239	0	
DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	9	EA		+	0	0		+	0	0	236.254	0			



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J5P3210	0130	6134001	DOWEL BAR RETROFIT	20190510	weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.292	0	
			DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.326	0	
			DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.336	0	
			DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.342	0	
			DOWEL BAR RETROFIT		weaved1	Rte. 5 Southbound lanes	6	EA		+	0	0		+	0	0	236.344	0	
		DOWEL BAR RETROFIT			20190511	weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.367	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	6	EA		+	0	0		+	0	0	236.373	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.376	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.387	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.411	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.412	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.431	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	236.454	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.070	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.223	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.244	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.567	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.568	0
		DOWEL BAR RETROFIT				weaved1	Rte. 5 Southbound Lanes	3	EA		+	0	0		+	0	0	237.022	0
		DOWEL BAR RETROFIT					20190513	weaved1	Rte. 5 Southbound	6	EA		+	0	0		+	0	0



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J5P3210	0130	6134001				Lanes												
			DOWEL BAR RETROFIT	20190515	bowmaa1	NB 5 LM 112.132 lt wheel path	3	EA		+	0	0		+	0	0	112.132	0
	0140	6134002	CROSS STITCH TIE BAR	20190502	geldmk1	NB Route 5 Length = 44 LF	19	EA		+	0	0		+	0	0	121.700	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 Driving lane length = 10 LF	4	EA		+	0	0		+	0	0	229.335	0
			CROSS STITCH TIE BAR	20190504	geldmk1	SB Route 5 - length = 42 LF	19	EA		+	0	0		+	0	0	230.321	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 40 LF	18	EA		+	0	0		+	0	0	230.374	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 21 LF	9	EA		+	0	0		+	0	0	230.467	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 31 LF	14	EA		+	0	0		+	0	0	230.659	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 39 LF	17	EA		+	0	0		+	0	0	230.955	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 41 LF	17	EA		+	0	0		+	0	0	230.340	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 40 LF	17	EA		+	0	0		+	0	0	230.980	0
			CROSS STITCH TIE BAR	20190505	geldmk1	SB Route 5 - Length = 30 LF	12	EA		+	0	0		+	0	0	231.502	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 46 LF	20	EA		+	0	0		+	0	0	231.518	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 64 LF	26	EA		+	0	0		+	0	0	231.971	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 30 LF	13	EA		+	0	0		+	0	0	232.207	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 45 LF	18	EA		+	0	0		+	0	0	232.224	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 30 LF	13	EA		+	0	0		+	0	0	232.258	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 30 LF	11	EA		+	0	0		+	0	0	232.267	0
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 45 LF	21	EA		+	0	0		+	0	0	232.306	0



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J5P3210	0140	6134002	CROSS STITCH TIE BAR	20190505	geldmk1	SB Route 5 - Length = 30 LF	13	EA		+	0	0		+	0	0	232.409	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 30 LF	14	EA		+	0	0		+	0	0	232.422	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 40 LF	20	EA		+	0	0		+	0	0	232.519	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 - Length = 46 LF	28	EA		+	0	0		+	0	0	232.550	0			
		CROSS STITCH TIE BAR			20190509	weaved1	Rte. 5 Southbound lane 2 panels	12	EA		+	0	0		+	0	0	234.311	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 1.3 panels	8	EA		+	0	0		+	0	0	234.352	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 1.5 panels	11	EA		+	0	0		+	0	0	234.693	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 4 panels	26	EA		+	0	0		+	0	0	235.026	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 2 panels	13	EA		+	0	0		+	0	0	235.088	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 5 panels	33	EA		+	0	0		+	0	0	235.113	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 5 panels	33	EA		+	0	0		+	0	0	235.147	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 3 panels	20	EA		+	0	0		+	0	0	235.163	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 6 panels	39	EA		+	0	0		+	0	0	235.306	0		
		CROSS STITCH TIE BAR				weaved1	Rte. 5 Southbound lane 2 panels	14	EA		+	0	0		+	0	0	235.655	0		
		CROSS STITCH TIE BAR					20190510	weaved1	Rte. 5 Southbound Lane	12	EA		+	0	0		+	0	0	236.012	0
		CROSS STITCH TIE BAR						weaved1	Contractor saw cutting at Bridge just so	19	EA		+	0	0		+	0	0	239.052	0
		CROSS STITCH TIE BAR				20190512	weaved1	Contractor saw cutting at Bridge just so	7	EA		+	0	0		+	0	0	239.068	0	
		CROSS STITCH TIE BAR					weaved1	Contractor saw cutting at Bridge just so	7	EA		+	0	0		+	0	0	239.068	0	
		CROSS STITCH TIE BAR				20190515	geldmk1	SB Route 5 30 LF driving lane	14	EA		+	0	0		+	0	0	233.200	0	



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J5P3210	0140	6134002	CROSS STITCH TIE BAR	20190515	geldmk1	SB Route 5 driving lane 18 LF	6	EA		+	0	0		+	0	0	233.273	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 driving lane 24 LF	10	EA		+	0	0		+	0	0	233.403	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 Driving lane 30 LF	13	EA		+	0	0		+	0	0	233.436	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 driving lane 20 LF	8	EA		+	0	0		+	0	0	233.622	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 Driving lane 30 LF	14	EA		+	0	0		+	0	0	233.802	0			
			CROSS STITCH TIE BAR		geldmk1	Sb Route 5 driving lane 35 LF	15	EA		+	0	0		+	0	0	233.315	0			
			CROSS STITCH TIE BAR		geldmk1	SB Route 5 driving lane 22 LF	10	EA		+	0	0		+	0	0	233.687	0			
			CROSS STITCH TIE BAR		geldmk1	NB Route 5 driving lane 27 LF	12	EA		+	0	0		+	0	0	120.558	0			
			CROSS STITCH TIE BAR		geldmk1	NB Route 5 Driving lane 10 LF	4	EA		+	0	0		+	0	0	119.368	0			
0150	6139911	MISC.	20190502	geldmk1	NB Route 5 Passing and driving lane	109	LB		+	0	0		+	0	0	121.327	123.295				
		MISC.	20190504	weaved1	Rte. 5 Southbound lanes	246	LB		+	0	0		+	0	0	230.357	230.868				
		MISC.		weaved1	Burnt Material	-165	LB		+	0	0		+	0	0	230.357	0				
		MISC.		weaved1	8/14/2018 Wieght Correction credit	-350	LB		+	0	0		+	0	0	10	0				
		Remarks			see entry on 8/14/2018																
		MISC.	20190505	weaved1	Rte. 5 Southbound lanes	738	LB		+	0	0		+	0	0	230.870	232.690				
		MISC.	20190509	weaved1	Rte. 5 Northbound lanes	185	LB		+	0	0		+	0	0	234.200	235.220				
		MISC.	20190510	weaved1	Rte. 5 Southbound lanes	255	LB		+	0	0		+	0	0	237.267	237.600				
		MISC.	20190511	weaved1	Rte. 5 Northbound lanes	235	LB		+	0	0		+	0	0	238.500	237.700				
MISC.	20190512	geldmk1	SB Route 5 - 53	1585.750	LB		+	0	0		+	0	0	247.580	248.704						



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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J5P3210	0150	6139911				repair locations													
			MISC.	20190515	geldmk1	NB/SB Route 5 9 repair locations	128	LB		+	0	0		+	0	0	120.558	119.305	
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190508	geldmk1	NB Rte. 5 in Lebanon 1.301 miles 2' wide	1526.510	SQYD		+	0	0		+	0	0	102.742	104.043	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		geldmk1	SB Rte. 5 in Lebanon 1.072 miles 2' wide	1257.810	SQYD		+	0	0		+	0	0	248.938	250.010	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190510	geldmk1	NB/SB rte 5 in Lebanon South end of proj	322.220	SQYD		+	0	0		+	0	0	102.742	102.751	
			<div style="border: 1px solid black; padding: 2px;"> Remarks SB LM 250.010 to LM 250.000 50 LF x 58 LF wide </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190513	geldmk1	NB Rte 5 in Lebanon 1.082 miles 2' wide	1269.550	SQYD		+	0	0		+	0	0	104.043	105.125	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		geldmk1	SB Rte 5 in Lebanon .500 miles 2' wide	586.670	SQYD		+	0	0		+	0	0	247.634	248.134	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190514	geldmk1	SB Rte. 5 in Lebanon .804 miles 2' wide	943.360	SQYD		+	0	0		+	0	0	248.134	248.938	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field