

Contractor's Payment Estimate Summary



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-D05	0003	March 16, 2019	April 1, 2019	April 1, 2019	PROG	CD	DCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Christensen Construction Co.	0010852	P.O. Box 159	Kingdom City	MO	65262	(57-3)8-14-3	(57-3)8-14-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3257	FAS S401(56)	Chip seal and add shoulders	Various	BOONE	in various locations in Central District
J5S3257	FAS S401(56)	Chip seal and add shoulders	Various	CALLAWAY	in various locations in Central District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190325						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5S3257		To Date	Previous	This estimate
Participating		\$427,544.15	\$29,126.00	\$398,418.15
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$427,544.15	\$29,126.00	\$398,418.15
Stockpiled Materials		\$11,056.80	\$11,056.80	\$0.00
Gross Earnings		\$438,600.95	\$40,182.80	\$398,418.15
Other		(\$3,752.00)	\$0.00	(\$3,752.00)

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Totals by Job Number				
Adjustments				
Retainage	\$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	(\$8,033.58)		\$0.00	(\$8,033.58)
Total:	\$426,815.37		\$40,182.80	\$386,632.57
			Total Payable:	\$386,632.57

Total Contract				
181116-D05		To Date	Previous	This Estimate
	Line Item Pay	\$427,544.15	\$29,126.00	\$398,418.15
	All Adjustments	(\$728.78)	\$11,056.80	(\$11,785.58)
	Total	\$426,815.37	\$40,182.80	\$386,632.57

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	bertea1
20190402	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
20190403	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
\$4,448,174.25	\$291078.97	\$4,739,253.22	9.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3257	0070	SYSTEM	Overrun	(\$2331.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J5S3257 /0070

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3257					exceeds Overrun Limits. This adjustment applies to DWR Date 04/01/2019.
	0110	SYSTEM	Overrun	(\$5701.98)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J5S3257 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 04/01/2019.
	0710	bertea1	PCCP QC/QA Adjustment	(\$3752.00)	Reduction of 10% until QC test results are received.
J5S3257				(\$11785.58)	
Summary				(\$11785.58)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3257 /0070 has a deficient tested matl discrepancy	bertea1	Working with Materials to Resolve.
Minor Item J5S3257 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J5S3257 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3257 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J5S3257 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3257 /0270 has a deficient tested matl discrepancy	bertea1	Awaiting Traffic Control Certs.
Line Item # J5S3257 /0510 has a deficient tested matl discrepancy	bertea1	PAL Received
Line Item # J5S3257 /0520 has a deficient tested matl discrepancy	bertea1	PAL Received
Line Item # J5S3257 /0450 has a deficient tested matl discrepancy	bertea1	PAL Received
Line Item # J5S3257 /0460 has a deficient tested matl discrepancy	bertea1	PAL Received
Line Item # J5S3257 /0110 has a deficient tested matl discrepancy	bertea1	Working with Materials to Resolve
Line Item # J5S3257 /0190 has a deficient tested matl discrepancy	bertea1	Working with Materials to Resolve.
Line Item # J5S3257 /0210 has a deficient tested matl discrepancy	bertea1	Awaiting Traffic Control Certs.
Line Item # J5S3257 /0230 has a deficient tested matl discrepancy	bertea1	Awaiting Traffic Control Certs.
Line Item # J5S3257 /0240 has a deficient tested matl discrepancy	bertea1	Awaiting Traffic Control Certs.

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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5S3257 /0250 has a deficient tested matl discrepancy	bertea1	Awaiting Traffic Control Certs.
Line Item # J5S3257 /0690 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0710 has a deficient tested matl discrepancy	bertea1	Awaiting QC Testing Results
Line Item # J5S3257 /0550 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0600 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0610 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0620 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0650 has a deficient tested matl discrepancy	bertea1	Awaiting Guardrail Certification.
Line Item # J5S3257 /0040 has a deficient tested matl discrepancy	bertea1	Working with materials to resolve.

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
J5S3257	0010	2022010	REMOVAL OF IMPROVEMENTS	\$27000.00	0.00	0.75	0.75	\$20250.00
	0020	2063000	CLASS 3 EXCAVATION	\$40.00	0.00	227.00	227.00	\$9080.00
	0040	2142000	FURNISHING ROCK FILL	\$26.30	0.00	615.30	615.30	\$16182.39
	0050	2143000	PLACING ROCK FILL	\$19.19	0.00	615.30	615.30	\$11807.61
	0060	2153000	SHAPING SLOPES, CLASS III	\$1392.06	0.00	28.50	28.50	\$39673.71
	0070	3039905	MISC. Furnishing and Placing 12 in Rock Base	\$40.20	0.00	153.00	153.00	\$6150.60
	0110	4019905	MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP	\$98.31	0.00	153.00	153.00	\$15041.43
	0190	6097000	ROCK LINING	\$232.00	0.00	12.00	12.00	\$2784.00
	0210	6161005	CONSTRUCTION SIGNS	\$7.00	0.00	1363.50	1,363.50	\$9544.50
	0230	6161009	FLAG ASSEMBLY	\$30.00	0.00	6.00	6.00	\$180.00
	0240	6161025	CHANNELIZER (TRIM LINE)	\$17.00	0.00	75.00	75.00	\$1275.00
	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$200.00	0.00	6.00	6.00	\$1200.00
	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	\$7900.00	0.00	5.00	5.00	\$39500.00

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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
J5S3257			CONTRACTOR FURNISHED, CONTRACTOR RETAINED					
	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$150009.00	0.00	0.25	0.25	\$37502.25
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$17250.00	0.00	0.50	0.50	\$8625.00
	0450	7250330A	30 IN. PIPE GROUP B	\$98.64	0.00	94.00	94.00	\$9272.16
	0460	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	\$117.00	0.00	59.00	59.00	\$6903.00
	0510	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$715.00	0.00	4.00	4.00	\$2860.00
	0520	7321005	B5 FLARED END SECTION	\$872.00	0.00	2.00	2.00	\$1744.00
	0550	8061005	ROCK DITCH CHECK	\$10.25	0.00	184.00	184.00	\$1886.00
	0600	6061010	GUARDRAIL TYPE A	\$20.95	0.00	475.00	475.00	\$9951.25
	0610	6061060	MGS GUARDRAIL	\$23.80	0.00	955.00	955.00	\$22729.00
	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.10	0.00	837.50	837.50	\$21021.25
	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2800.00	0.00	8.00	8.00	\$22400.00
	0650	6061080	MGS END ANCHOR	\$1030.00	0.00	3.00	3.00	\$3090.00
	0660	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	\$2095.00	0.00	4.00	4.00	\$8380.00
	0670	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	\$295.00	0.00	4.00	4.00	\$1180.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2700.00	0.00	11.00	11.00	\$29700.00
	0690	6066610	END ANCHOR	\$985.00	0.00	1.00	1.00	\$985.00
	0710	7034600	CURB BLOCKOUT	\$140.00	0.00	268.00	268.00	\$37520.00
J5S3257								\$398418.15
Summary								\$398418.15

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
J5S3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.75	\$27000.00	\$20,250.00
J5S3257	0001	0020	2063000	CLASS 3 EXCAVATION	227.00	227.00	\$40.00	\$9,080.00
J5S3257	0001	0030	2079909	MISC. Modified Linear Grading Class II	1,533.90	0.00	\$318.50	\$0.00
J5S3257	0001	0040	2142000	FURNISHING ROCK FILL	1,918.70	615.30	\$26.30	\$16,182.39
J5S3257	0001	0050	2143000	PLACING ROCK FILL	1,918.70	615.30	\$19.19	\$11,807.61

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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5S3257	0001	0060	2153000	SHAPING SLOPES, CLASS III	41.00	28.50	\$1392.06	\$39,673.71
J5S3257	0001	0070	3039905	MISC. Furnishing and Placing 12 in Rock Base	95.00	153.00	\$40.20	\$6,150.60
J5S3257	0001	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	304.00	0.00	\$30.00	\$0.00
J5S3257	0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,594.80	0.00	\$64.84	\$0.00
J5S3257	0001	0100	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	1,587.30	0.00	\$68.75	\$0.00
J5S3257	0001	0110	4019905	MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP	95.00	153.00	\$98.31	\$15,041.43
J5S3257	0001	0120	4071005	TACK COAT	41,621.00	0.00	\$2.17	\$0.00
J5S3257	0001	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	0.00	0.00	\$2.45	\$0.00
J5S3257	0001	0131	4091048	EMULSIFIED ASPHALT, SEAL COAT	223,750.00	0.00	\$2.93	\$0.00
J5S3257	0001	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	799,106.00	0.00	\$0.77	\$0.00
J5S3257	0001	0150	4099905	MISC. MODIFIED SURFACE SEALING	18,212.30	0.00	\$1.84	\$0.00
J5S3257	0001	0160	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	923.80	0.00	\$25.00	\$0.00
J5S3257	0001	0170	6096043	PLACING TYPE 3 ROCK DITCH LINER	923.80	0.00	\$41.00	\$0.00
J5S3257	0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	616.00	0.00	\$54.41	\$0.00
J5S3257	0001	0190	6097000	ROCK LINING	12.00	12.00	\$232.00	\$2,784.00
J5S3257	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1750.00	\$0.00
J5S3257	0001	0210	6161005	CONSTRUCTION SIGNS	4,356.00	1363.50	\$7.00	\$9,544.50
J5S3257	0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$55.00	\$0.00
J5S3257	0001	0230	6161009	FLAG ASSEMBLY	26.00	6.00	\$30.00	\$180.00
J5S3257	0001	0240	6161025	CHANNELIZER (TRIM LINE)	300.00	75.00	\$17.00	\$1,275.00
J5S3257	0001	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	6.00	\$200.00	\$1,200.00
J5S3257	0001	0260	6161040	FLASHING ARROW PANEL	2.00	0.00	\$200.00	\$0.00
J5S3257	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	7.00	5.00	\$7900.00	\$39,500.00
J5S3257	0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	\$5200.00	\$0.00
J5S3257	0001	0290	6181000	MOBILIZATION	0.00	0.00	\$179135.00	\$0.00
J5S3257	0001	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.25	\$150009.00	\$37,502.25
J5S3257	0001	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00

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J5S3257	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	\$10.99	\$0.00
J5S3257	0001	0311	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	0.00	0.00	\$8.79	\$0.00
J5S3257	0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	463.00	0.00	\$10.99	\$0.00
J5S3257	0001	0321	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	0.00	0.00	\$8.79	\$0.00
J5S3257	0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	\$179.11	\$0.00
J5S3257	0001	0331	6209902	MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS LEFT/RIGHT ARROW	0.00	0.00	\$143.29	\$0.00
J5S3257	0001	0340	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	5.00	0.00	\$129.29	\$0.00
J5S3257	0001	0341	6209902	MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS 30IN. MIDBLOCK	0.00	0.00	\$103.43	\$0.00
J5S3257	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	760,411.00	0.00	\$0.09	\$0.00
J5S3257	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	759,702.00	0.00	\$0.09	\$0.00
J5S3257	0001	0370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,343.00	0.00	\$1.05	\$0.00
J5S3257	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,107.10	0.00	\$10.00	\$0.00
J5S3257	0001	0390	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	314.60	0.00	\$10.00	\$0.00
J5S3257	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$17250.00	\$8,625.00
J5S3257	0001	0410	7250312A	12 IN. PIPE GROUP B	1,084.00	0.00	\$40.31	\$0.00
J5S3257	0001	0420	7250315A	15 IN. PIPE GROUP B	110.00	0.00	\$56.55	\$0.00
J5S3257	0001	0430	7250318A	18 IN. PIPE GROUP B	96.00	0.00	\$62.81	\$0.00
J5S3257	0001	0440	7250321A	21 IN. PIPE GROUP B	64.00	0.00	\$93.71	\$0.00
J5S3257	0001	0450	7250330A	30 IN. PIPE GROUP B	94.00	94.00	\$98.64	\$9,272.16
J5S3257	0001	0460	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	59.00	59.00	\$117.00	\$6,903.00
J5S3257	0001	0470	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	72.00	0.00	\$166.00	\$0.00
J5S3257	0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	\$255.00	\$0.00
J5S3257	0001	0490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	\$345.00	\$0.00
J5S3257	0001	0500	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	\$455.00	\$0.00
J5S3257	0001	0510	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$715.00	\$2,860.00

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J5S3257	0001	0520	7321005	B5 FLARED END SECTION	2.00	2.00	\$872.00	\$1,744.00
J5S3257	0001	0530	8051000A	SEEDING - COOL SEASON MIXTURES	15.20	0.00	\$2100.00	\$0.00
J5S3257	0001	0540	8061004	SEDIMENT TRAP ROCK	152.10	0.00	\$62.50	\$0.00
J5S3257	0001	0550	8061005	ROCK DITCH CHECK	4,502.00	184.00	\$10.25	\$1,886.00
J5S3257	0001	0560	8061006	ALTERNATE DITCH CHECK	304.00	0.00	\$8.50	\$0.00
J5S3257	0001	0570	8061016	SEDIMENT REMOVAL	553.00	0.00	\$9.05	\$0.00
J5S3257	0001	0580	8061017	TEMPORARY SEEDING AND MULCHING	4.40	0.00	\$1650.00	\$0.00
J5S3257	0001	0590	8061019	SILT FENCE	15,008.00	0.00	\$1.90	\$0.00
J5S3257	0010	0600	6061010	GUARDRAIL TYPE A	475.00	475.00	\$20.95	\$9,951.25
J5S3257	0010	0610	6061060	MGS GUARDRAIL	1,193.00	955.00	\$23.80	\$22,729.00
J5S3257	0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,450.00	837.50	\$25.10	\$21,021.25
J5S3257	0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	8.00	\$2800.00	\$22,400.00
J5S3257	0010	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$585.00	\$0.00
J5S3257	0010	0650	6061080	MGS END ANCHOR	3.00	3.00	\$1030.00	\$3,090.00
J5S3257	0010	0660	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	4.00	4.00	\$2095.00	\$8,380.00
J5S3257	0010	0670	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	4.00	\$295.00	\$1,180.00
J5S3257	0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	11.00	\$2700.00	\$29,700.00
J5S3257	0010	0690	6066610	END ANCHOR	1.00	1.00	\$985.00	\$985.00
J5S3257	0040	0700	9039901	MISC. ADJUSTING EXISTING SIGNS	1.00	0.00	\$34810.00	\$0.00
J5S3257	0070	0710	7034600	CURB BLOCKOUT	268.00	268.00	\$140.00	\$37,520.00
J5S3257	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$29126.00	\$29,126.00
J5S3257	0001	5002	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	12,180.00	0.00	\$62.41	\$0.00
J5S3257	0001	5003	2029901	MISC. REMOVALS MISC. REMOVAL OF PAVEMENT MARKING TAPE	0.00	0.00	\$8791.10	\$0.00
J5S3257	0040	5004	9039902	MISC. MISC. ADJUSTING EXISTING SIGNS (EA)	0.00	0.00	\$399.00	\$0.00

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	181116-D05	0003	March 16, 2019	April 1, 2019	April 1, 2019	PROG	CD	DCA

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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	
J5S3257	0010	2022010	REMOVAL OF IMPROVEMENTS	20190320	niemej1	Removal of Guardrail Rte.J I-70	0.100	LS		+	0	0		+	0	0	0.001	0	
			REMOVAL OF IMPROVEMENTS	20190322	niemej1	Removal of Guardrail Rte.J	0.100	LS		+	0	0		+	0	0	0.049	0	
			REMOVAL OF IMPROVEMENTS	20190401	bertea1	Removals for Culvert Pipes	0.300	LS	0	+	0	0	0	+	0	0	0	0	0
			REMOVAL OF IMPROVEMENTS		bertea1	Guardrail Rte. F and Rte. Y	0.250	LS	0	+	0	0	0	+	0	0	0	0	
0020	2063000	CLASS 3 EXCAVATION	20190326	bertea1	Rte. 163 Rock Bridge Elementary	45	CUYD		+	0	0		+	0	0	5.569	5.569		
		CLASS 3 EXCAVATION	20190327	bertea1	Rte. 163 Cedar Creek Stable	86	CUYD		+	0	0		+	0	0	10.907	10.907		
		CLASS 3 EXCAVATION	20190401	bertea1	Rte. 63 Autumn Ridge	96	CUYD		+	0	0		+	0	0	11.153	11.153		
0040	2142000	FURNISHING ROCK FILL	20190320	niemej1	Rockfill Rte Y Cedar Creek SE Corner	135.300	CUYD		+	0	0		+	0	0	5.003	5.020		
		FURNISHING ROCK FILL	20190326	bertea1	Rte. 163 Rock Bridge Elementary	193	CUYD		+	0	0		+	0	0	5.569	5.569		
		FURNISHING ROCK FILL	20190327	bertea1	Rte. 163 Cedar Creek Stable	114	CUYD		+	0	0		+	0	0	10.907	10.907		
		FURNISHING ROCK FILL	20190401	bertea1	Rte. 63 Autumn Ridge	173	CUYD		+	0	0		+	0	0	11.153	11.153		
0050	2143000	PLACING ROCK FILL	20190320	niemej1	Rockfill Rte Y Cedar Creek SE Corner	135.300	CUYD		+	0	0		+	0	0	5.003	5.020		
		PLACING ROCK FILL	20190326	bertea1	Rte. 163 Rock Bridge Elementary	193	CUYD		+	0	0		+	0	0	5.569	5.569		
		PLACING ROCK FILL	20190327	bertea1	Rte. 163 Cedar Creek Stable	114	CUYD		+	0	0		+	0	0	10.907	10.907		
		PLACING ROCK FILL	20190401	bertea1	Rte. 163 Autumn Ridge	173	CUYD		+	0	0		+	0	0	11.153	11.153		
0060	2153000	SHAPING SLOPES, CLASS III	20190320	niemej1	Grading Crashend Rte.J WB On Ramp	0.800	100F	0	+	0	RE	0.004		+	0	0	0	0	
		niemej1		Grading GR RteJ I-70 WB OnRamp LT	2.200	100F		+	0	0		+	0	0	0.010	0			

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J5S3257	0060	2153000	SHAPING SLOPES, CLASS III	20190322	niemej1	Grading Rte.J WB Off-Ramp Lt	1.100	100F		+	0	0		+	0	0	0.010	0	
			SHAPING SLOPES, CLASS III		niemej1	Grading Rte.J EB Off-Ramp Lt	1.100	100F		+	0	0		+	0	0	0.049	0	
			SHAPING SLOPES, CLASS III		niemej1	Grading Rte.J EB On-Ramp Lt	1.200	100F		+	0	0		+	0	0	0.049	0	
				SHAPING SLOPES, CLASS III	20190325	bertea1	Rte. F Millers Creek	3.900	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III	20190326	bertea1	Rte. F Millers Creek	0.500	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III		bertea1	Rte. Y Cedar Creek	2.500	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III	20190327	bertea1	Rt.Y over Cedar Creek	2.500	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III		bertea1	Rt.Y east of Industrial Drive	2.800	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III	20190328	bertea1	Rte. YRte. 63 Outer Rd. to Industrial Dr	3.200	100F	0	+	0	0	0	+	0	0	0	0
				SHAPING SLOPES, CLASS III	20190401	bertea1	Rte.Y at 63 interchange down outer rd	6.700	100F		+	0	0		+	0	0	0.140	0.140
0070	3039905	MISC.	20190326	bertea1	Rte. 163 Rock Bridge Elementary	43.200	SQYD		+	0	0		+	0	0	5.569	5.569		
		MISC.	20190327	bertea1	Rte. 163 Cedar Creek Stable	51.800	SQYD		+	0	0		+	0	0	10.907	10.907		
		MISC.	20190401	bertea1	Rte. 63 Autumn Ridge	58	SQYD		+	0	0		+	0	0	11.153	11.153		
0110	4019905	MISC.	20190401	bertea1	Rte. 63 Autumn Ridge	58	SQYD		+	0	0		+	0	0	11.153	11.153		
		MISC.		bertea1	Rte. 163 Cedar Creek Stable	51.800	SQYD		+	0	0		+	0	0	10.907	10.907		
		MISC.		bertea1	Rte. 163 Rock Bridge Elem.	43.200	SQYD		+	0	0		+	0	0	5.569	5.569		
0190	6097000	ROCK LINING	20190326	bertea1	Rte. 163 Rock Bridge Elementary	4	CUYD		+	0	0		+	0	0	5.569	5.569		

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J5S3257	0190	6097000	ROCK LINING	20190327	bertea1	Rte. 163 Cedar Creek Stable	4	CUYD		+	0	0		+	0	0	10.907	10.907
			ROCK LINING	20190401	bertea1	Rte. 163 Autumn Ridge	4	CUYD		+	0	0		+	0	0	11.153	11.153
0210	6161005	CONSTRUCTION SIGNS	20190319	niemej1	4-RWA Signs Rte.J&I-70 Intersection	64	SQFT		+	0	0		+	0	0	0.010	0.049	
			CONSTRUCTION SIGNS		niemej1	4-One Lane closed Sign J&I-70	64	SQFT	0.01	+	0	0		+	0	0	0	0.049
			CONSTRUCTION SIGNS		niemej1	4- Flagging Signs Rte.J&I-70	64	SQFT	0	+	0	0		+	0	0	0.010	0.049
		CONSTRUCTION SIGNS	20190320	niemej1	2-RWA Signs Rte.Y RockFill Work	32	SQFT		+	0	0		+	0	0	4.935	5.025	
			CONSTRUCTION SIGNS		niemej1	2-One Lane Closed Rte.Y Rockfill Work	32	SQFT		+	0	0		+	0	0	4.935	5.025
			CONSTRUCTION SIGNS		niemej1	2-Flagger Signs Rte.Y Rockfill Work	32	SQFT		+	0	0		+	0	0	4.935	5.025
		CONSTRUCTION SIGNS	20190325	bertea1	Rte. 163 POP/Work Zone Signs	132	SQFT	0	+	0	0	0	+	0	0	0	0	
		CONSTRUCTION SIGNS	20190326	bertea1	Rte. 163 Rock Bridge Elementary Detour	741	SQFT	0	+	0	0	0	+	0	0	0	0	
		CONSTRUCTION SIGNS	20190327	bertea1	Rte. 163 Detour on east end	202.500	SQFT	0	+	0	0	0	+	0	0	0	0	
0230	6161009	FLAG ASSEMBLY	20190325	bertea1	Flags on Road Work Ahead Signs	6	EA	0	+	0	0	0	+	0	0	0	0	
0240	6161025	CHANNELIZER (TRIM LINE)	20190319	niemej1	Channelizers Rte.J & I-70	35	EA		+	0	0		+	0	0	0.010	0.049	
		CHANNELIZER (TRIM LINE)	20190320	niemej1	Rte.Y Rockfill Work Cedar Creek	15	EA		+	0	0		+	0	0	4.935	5.025	
		CHANNELIZER (TRIM LINE)	20190325	bertea1	Rte. 163 over Gans Creek/Curb Blockouts	25	EA	0	+	0	0	0	+	0	0	0	0	
0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20190326	bertea1	Rte. 163 Rock Bridge Elementary	6	EA	0	+	0	0	0	+	0	0	0	0	

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J5S3257	0270	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190325	bertea1	Rte. 163 Detour	5	EA	0	+	0		0	0	+	0		0	0	0
	0291	6181000	MOBILIZATION	20190328	bertea1	5% of the project is complete	0.250	LS	000	+	0		0	0	+	0		0	0	0
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190328	bertea1	50% of surveying is completed	0.500	LS	0	+	0		0	0	+	0		0	0	0
	0450	7250330A	30 IN. PIPE CULVERT GROUP B	20190326	bertea1	Rte. 163 Rock Bridge Elementary	35	LF		+	0		0		+	0		0	5.569	5.569
			30 IN. PIPE CULVERT GROUP B	20190401	bertea1	Rte. 163 Autumn Ridge	59	LF		+	0		0		+	0		0	11.153	11.153
	0460	7252005	CORRUGATED STEEL PIPE-ARCH B-5	20190327	bertea1	Rte. 163 Cedar Creek Stable	59	LF		+	0		0		+	0		0	10.907	10.907
	0510	7320030A	30 IN. GROUP B FLARED END SEC	20190326	bertea1	Rte. 163 Rock Bridge Elementary	2	EA		+	0		0		+	0		0	5.569	5.569
			30 IN. GROUP B FLARED END SEC	20190401	bertea1	Rte. 63 Autumn Ridge	2	EA		+	0		0		+	0		0	11.153	11.153
	0520	7321005	B5 FLARED END SECTION	20190327	bertea1	Rte. 163 Cedar Creek Stable	2	EA		+	0		0		+	0		0	10.907	10.907
	0550	8061005	ROCK DITCH CHECK	20190325	bertea1	Rock Bridge School	35	LF		+	0		0		+	0		0	5.569	0
			ROCK DITCH CHECK		bertea1	Cedar Creek Stable	94	LF		+	0		0		+	0		0	10.907	0
			ROCK DITCH CHECK		bertea1	Autumn Ridge	55	LF		+	0		0		+	0		0	11.153	0
	0600	6061010	GUARDRAIL TYPE A	20190320	niemej1	Rte J I-70 WB On Ramp Lt	200	LF		+	0		0		+	0		0	0.010	0
			GUARDRAIL TYPE A	20190322	niemej1	GR Rte.J WB Off-Ramp Lt	87.500	LF		+	0		0		+	0		0	0.001	0
			GUARDRAIL TYPE A	niemej1	GR Rte.J EB Off-Ramp Lt	87.500	LF		+	0		0		+	0		0	0.049	0	
			GUARDRAIL TYPE A	niemej1	GR Rte.J EB On-Ramp Lt	100	LF		+	0		0		+	0		0	0.049	0	

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J5S3257	0610	6061060	MGS GUARDRAIL	20190327	bertea1	Rt.Y over Cedar Creek	25	LF	0	+	0	0	0	+	0	0	0	0	
			MGS GUARDRAIL		bertea1	Rt.Y east of Industrial Drive	125	LF	0	+	0	0	0	+	0	0	0	0	
			MGS GUARDRAIL	20190328	bertea1	Rte. YRte. 63 Outer Rd. to Industrial Dr	225	LF	0	+	0	0	+	0	0	+	0	0	0
			MGS GUARDRAIL	20190401	bertea1	Rte.Y at 63 interchange down outer rd	580	LF		+	0	0		+	0	0		0.140	0.140
0620	6061061	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190319	niemej1	Rte.J I-70 WB ON Ramp	687.500	LF		+	0	0		+	0	0	0.004	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190320	niemej1	Finishing up RteJ I-70 WB On Ramp RT	112.500	LF		+	0	0		+	0	0	0.004	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190326	bertea1	Rte. F Millers Creek	37.500	LF	0	+	0	0	0	+	0	0	0	0	
0630	6061069	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190325	bertea1	Rte. F-Millers Creek Left Side	1	EA	0	+	0	0	0	+	0	0	0	0	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bertea1	Rte. F-Millers Creek Right Side	1	EA	0	+	0	0		+	0	0	0	0	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bertea1	Rte. F-Millers Creek Left Side	1	EA	0	+	0	0	0	+	0	0	0	0	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190326	bertea1	Rte. F Millers Creek	1	EA	0	+	0	0	0	+	0	0	0	0	0
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bertea1	Rte. Y Cedar Creek	2	EA	0	+	0	0	0	+	0	0	0	0	
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190327	bertea1	Rt.Y over Cedar Creek	2	EA	0	+	0	0	0	+	0	0	0	0	0
0650	6061080	6061080	MGS END ANCHOR	20190319	niemej1	Rte. J I-70 WB ON Ramp	1	EA		+	0	0		+	0	0	0.004	0	
			MGS END ANCHOR	20190326	bertea1	Rte. F Millers Creek	1	EA	0	+	0	0	0	+	0	0	0	0	
			MGS END ANCHOR	20190401	bertea1	Rte.Y at 63 interchange down outer rd	1	EA		+	0	0		+	0	0	0.140	0.140	

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J5S3257	0660	6062200A	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	20190320	niemej1	BAS Rte.J I-70 WB ON Ramp Lt	1	EA		+	0	0		+	0	0	0.010	0
			BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	20190322	niemej1	BAS Rte.J WB Off-Ramp Lt	1	EA		+	0	0		+	0	0	0.001	0
			BRIDGE ANCHOR SECTION, 6 5 FT. POSTS		niemej1	BAS Rte.J EB Off-Ramp Lt	1	EA		+	0	0		+	0	0	0.049	0
			BRIDGE ANCHOR SECTION, 6 5 FT. POSTS		niemej1	BAS Rte.J EB On-Ramp Lt	1	EA		+	0	0		+	0	0	0.049	0
0670	6062300A		TRANSITION SECTION, 6.5 FT. POSTS	20190320	niemej1	TS Rte.J I-70 WB ON Ramp Lt	1	EA		+	0	0		+	0	0	0.001	0
			TRANSITION SECTION, 6.5 FT. POSTS	20190322	niemej1	TS Rte.J WB Off-Ramp Lt	1	EA		+	0	0		+	0	0	0.001	0
			TRANSITION SECTION, 6.5 FT. POSTS		niemej1	TS Rte.J EB Off-Ramp Lt	1	EA		+	0	0		+	0	0	0.049	0
			TRANSITION SECTION, 6.5 FT. POSTS		niemej1	TS Rte.J EB On-Ramp Lt	1	EA		+	0	0		+	0	0	0.049	0
0680	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190325	bertea1	Rte. F Millers Creek	3	EA	0	+	0	0	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190326	bertea1	Rte. Y over Cedar Creek	2	EA	0	+	0	0	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190327	bertea1	Rt.Y over Cedar Creek	2	EA	0	+	0	0	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		bertea1	Rt.Y east of Industrial Drive	2	EA	0	+	0	0	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190328	bertea1	Rte. YRte. 63 Outer Rd. to Industrial Dr	1	EA	0	+	0	0	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190401	bertea1	Rte.Y at 63 interchange down outer rd	1	EA		+	0	0		+	0	0	0.140	0.140
0690	6066610		END ANCHOR	20190320	niemej1	END Anchor Rte.J I-70 On Ramp Lt	1	EA		+	0	0		+	0	0	0.001	0
0710	7034600		CURB BLOCKOUT	20190325	bertea1	South 163-West side of Gans Creek Bridge	134	LF	0	+	0	0	0	+	0	0	0	0

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J5S3257	0710	7034600	CURB BLOCKOUT	20190326	bertea1	East side of Gans Creek	134	LF	0	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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