



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D05	0004	April 2, 2019	April 15, 2019	April 17, 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	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete 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		\$681,462.10	\$427,544.15	\$253,917.95
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$681,462.10	\$427,544.15	\$253,917.95
Stockpiled Materials		\$0.00	\$11,056.80	(\$11,056.80)
Gross Earnings		\$681,462.10	\$438,600.95	\$242,861.15
Other		(\$3,752.00)	(\$3,752.00)	\$0.00



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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		(\$12,072.70)	(\$8,033.58)	(\$4,039.12)
Total:		\$665,637.40	\$426,815.37	\$238,822.03
			Total Payable:	\$238,822.03

Total Contract				
181116-D05		To Date	Previous	This Estimate
		Line Item Pay	\$681,462.10	\$427,544.15
		All Adjustments	(\$15,824.70)	(\$15,095.92)
		Total	\$665,637.40	\$426,815.37
				\$238,822.03

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
20190417	Generated and Approved (and should be considered Draft) at the Project Office Level by	niemej1
20190417	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	munckk
20190419	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	14.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3257	0060	SYSTEM	Overrun	(\$2784.12)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J5S3257 /0060



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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 04/05/2019.
	0410	SYSTEM	Stockpiled Materials Adjustment	(\$11056.80)	
	0620	SYSTEM	Overrun	(\$1255.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J5S3257 /0620 exceeds Overrun Limits. This adjustment applies to DWR Date 04/05/2019.
J5S3257				(\$15095.92)	
Summary				(\$15095.92)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J5S3257 /0410 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	
Minor Item J5S3257 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J5S3257 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5S3257 /0420 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	
Minor Item J5S3257 /0620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J5S3257 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5S3257 /0430 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	
Line Item # J5S3257 /0440 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	
Minor Item J5S3257 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5S3257 /0710 has a deficient tested matl discrepancy	niemej1	Waiting on 28 day concrete cylinder breaks.	
Minor Item J5S3257 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5S3257 /0110 has a deficient tested matl discrepancy	niemej1	Christensen is in the process of sending over a certification letter accapt on small quantities.	
Line Item # J5S3257 /0450 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	
Line Item # J5S3257 /0460 has a deficient tested matl discrepancy	niemej1	Waiting pipe performance inspection.	



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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	0040	2142000	FURNISHING ROCK FILL	\$26.30	615.30	636.00	1,251.30	\$16726.80
	0050	2143000	PLACING ROCK FILL	\$19.19	615.30	636.00	1,251.30	\$12204.84
	0060	2153000	SHAPING SLOPES, CLASS III	\$1392.06	28.50	14.50	43.00	\$20184.87
	0070	3039905	MISC. Furnishing and Placing 12 in Rock Base	\$40.20	153.00	0.00	153.00	\$0.00
	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	\$30.00	0.00	135.41	135.41	\$4062.30
	0110	4019905	MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP	\$98.31	153.00	0.00	153.00	\$0.00
	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$150009.00	0.25	0.25	0.50	\$37502.25
	0410	7250312A	12 IN. PIPE GROUP B	\$40.31	0.00	1084.00	1,084.00	\$43696.04
	0420	7250315A	15 IN. PIPE GROUP B	\$56.55	0.00	110.00	110.00	\$6220.50
	0430	7250318A	18 IN. PIPE GROUP B	\$62.81	0.00	96.00	96.00	\$6029.76
	0440	7250321A	21 IN. PIPE GROUP B	\$93.71	0.00	64.00	64.00	\$5997.44
	0450	7250330A	30 IN. PIPE GROUP B	\$98.64	94.00	0.00	94.00	\$0.00
	0460	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	\$117.00	59.00	0.00	59.00	\$0.00
	0470	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$166.00	0.00	72.00	72.00	\$11952.00
	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$255.00	0.00	8.00	8.00	\$2040.00
	0490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$345.00	0.00	6.00	6.00	\$2070.00
	0500	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	\$455.00	0.00	4.00	4.00	\$1820.00
	0560	8061006	ALTERNATE DITCH CHECK	\$8.50	0.00	288.00	288.00	\$2448.00
	0610	6061060	MGS GUARDRAIL	\$23.80	955.00	238.00	1,193.00	\$5664.40
	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.10	837.50	662.50	1,500.00	\$16628.75
	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2800.00	8.00	8.00	16.00	\$22400.00
	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$585.00	0.00	2.00	2.00	\$1170.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2700.00	11.00	13.00	24.00	\$35100.00
	0710	7034600	CURB BLOCKOUT	\$140.00	268.00	0.00	268.00	\$0.00
J5S3257								\$253917.95
Summary								\$253917.95



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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
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	1251.30	\$26.30	\$32,909.19
J5S3257	0001	0050	2143000	PLACING ROCK FILL	1,918.70	1251.30	\$19.19	\$24,012.45
J5S3257	0001	0060	2153000	SHAPING SLOPES, CLASS III	41.00	43.00	\$1392.06	\$59,858.58
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	135.41	\$30.00	\$4,062.30
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



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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
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	0.50	\$150009.00	\$75,004.50
J5S3257	0001	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
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	1084.00	\$40.31	\$43,696.04
J5S3257	0001	0420	7250315A	15 IN. PIPE GROUP B	110.00	110.00	\$56.55	\$6,220.50
J5S3257	0001	0430	7250318A	18 IN. PIPE GROUP B	96.00	96.00	\$62.81	\$6,029.76
J5S3257	0001	0440	7250321A	21 IN. PIPE GROUP B	64.00	64.00	\$93.71	\$5,997.44
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



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J5S3257	0001	0470	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	72.00	72.00	\$166.00	\$11,952.00
J5S3257	0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	8.00	\$255.00	\$2,040.00
J5S3257	0001	0490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	6.00	\$345.00	\$2,070.00
J5S3257	0001	0500	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$455.00	\$1,820.00
J5S3257	0001	0510	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	4.00	\$715.00	\$2,860.00
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	288.00	\$8.50	\$2,448.00
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	1193.00	\$23.80	\$28,393.40
J5S3257	0010	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,450.00	1500.00	\$25.10	\$37,650.00
J5S3257	0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$2800.00	\$44,800.00
J5S3257	0010	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$585.00	\$1,170.00
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	24.00	\$2700.00	\$64,800.00
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



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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

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
J5S3257	0040	2142000	FURNISHING ROCK FILL	20190415	niemej1	Rockfill for slope Cedar Creek Box RT	355.200	CUYD		+	0	0		+	0	0	4.438	4.551
			FURNISHING ROCK FILL		niemej1	Rockfill for slope Cedar creek Box LT	280.800	CUYD		+	0	0		+	0	0	4.438	4.456
	0050	2143000	PLACING ROCK FILL	20190415	niemej1	Rockfill for slope Cedar Creek Box RT	355.200	CUYD		+	0	0		+	0	0	4.438	4.551
			PLACING ROCK FILL		niemej1	Rockfill for slope Cedar Creek Box LT	280.800	CUYD		+	0	0		+	0	0	4.438	4.456
	0060	2153000	SHAPING SLOPES, CLASS III	20190402	bertea1	Rte. N Guardrail	1.500	100F		+	0	0		+	0	0	5.321	5.448
			SHAPING SLOPES, CLASS III	20190403	bertea1	Rte. 163 Gans Creek RT	2.700	100F		+	0	0		+	0	0	6.961	7.008
			SHAPING SLOPES, CLASS III		bertea1	Rte. 163 Clear Creek RT	2.500	100F		+	0	0		+	0	0	7.567	7.527
			SHAPING SLOPES, CLASS III	20190405	bertea1	Rte. 163 Gans Creek LT	2.700	100F		+	0	0		+	0	0	6.961	7.008
			SHAPING SLOPES, CLASS III		bertea1	Rte. 163 Clear Creek LT	2.500	100F		+	0	0		+	0	0	7.567	7.527
			SHAPING SLOPES, CLASS III		bertea1	Rte. J Off Ramp Rt 3/22/19	2.700	100F		+	0	0		+	0	0	0.147	0.001
			SHAPING SLOPES, CLASS III	20190408	niemej1	Rounding	-0.100	100F	0		+	0	0		+	0	0	0
0080	3107002		GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20190412	niemej1	Rock for Entrance pipes Rte.Y	135.410	TONS		+	0	0		+	0	0	0.754	9.135
0291	6181000		MOBILIZATION	20190412	niemej1	Mob Payment for 10% work done	0.250	LS		+	0	0		+	0	0	0.010	0



Contractor's Payment Estimate Summary

April 19, 2019

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	181116-D05	0004	April 2, 2019	April 15, 2019	April 17, 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	0291	6181000																
	0410	7250312A	12 IN. PIPE CULVERT GROUP B	20190402	bertea1	Entrances Pipes From 8.057 to 7.099	164	LF		+	0	0		+	0	0	8.057	7.099
			12 IN. PIPE CULVERT GROUP B	20190403	bertea1	Entrance Culverts Log 7.098 to 4.919	228	LF		+	0	0		+	0	0	7.098	4.919
			12 IN. PIPE CULVERT GROUP B	20190408	niemej1	Entrance pipes Logmile 3.355-4.236	142	LF		+	0	0		+	0	0	3.355	4.236
			12 IN. PIPE CULVERT GROUP B	20190409	niemej1	Rte. Y Entrance Culverts 2.165-3.261	182	LF		+	0	0		+	0	0	2.165	3.261
			12 IN. PIPE CULVERT GROUP B	20190410	niemej1	Rte. Y Entrance Culverts 1.471-1.598	110	LF		+	0	0		+	0	0	1.471	1.598
			12 IN. PIPE CULVERT GROUP B	20190411	niemej1	RTE.Y Entrance Culverts 0.986-1.334	171	LF		+	0	0		+	0	0	0.986	1.334
			12 IN. PIPE CULVERT GROUP B	20190412	niemej1	Rte.Y Entrance Culverts 8.378-9.135	87	LF		+	0	0		+	0	0	8.378	9.135
	0420	7250315A	15 IN. PIPE CULVERT GROUP B	20190409	niemej1	Rte. Y Entrance Culvert 2.294	28	LF		+	0	0		+	0	0	2.294	0
			15 IN. PIPE CULVERT GROUP B	20190410	niemej1	Rte. Y Entrance Culverts 1.870-1.928	82	LF		+	0	0		+	0	0	1.870	1.928
	0430	7250318A	18 IN. PIPE CULVERT GROUP B	20190410	niemej1	Rte. Y Entrance Culvert 1.373	28	LF		+	0	0		+	0	0	1.373	0
			18 IN. PIPE CULVERT GROUP B	20190411	niemej1	RTE.Y Entrance Culverts 0.754-0.913	68	LF		+	0	0		+	0	0	0.754	0.913
	0440	7250321A	21 IN. PIPE CULVERT GROUP B	20190408	niemej1	Entrance pipes Logmile 4.658&4.919	64	LF		+	0	0		+	0	0	4.658	4.919
	0470	7320012A	12 IN. GROUP B FLARED END SECT	20190402	bertea1	Entrances Pipes From 8.057 to 7.099	10	EA		+	0	0		+	0	0	8.057	7.099
			12 IN. GROUP B FLARED END SECT	20190403	bertea1	Entrance Culverts Log 7.098 to 4.919	14	EA		+	0	0		+	0	0	7.098	4.919
			12 IN. GROUP B FLARED END SECT	20190408	niemej1	Entrance pipes FES Logmile 3.355-4.236	10	EA		+	0	0		+	0	0	3.355	4.236



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J5S3257	0470	7320012A	12 IN. GROUP B FLARED END SECT	20190409	niemej1	Rte. Y FES Entrance Culverts 2.165-3.261	12	EA		+	0	0		+	0	0	2.165	3.261
			12 IN. GROUP B FLARED END SECT	20190410	niemej1	Rte. Y FES Entrance Culverts 1.471-1.598	8	EA		+	0	0		+	0	0	1.471	1.598
			12 IN. GROUP B FLARED END SECT	20190411	niemej1	Rte. Y FES Entrance Culvert 0.986-1.334	12	EA		+	0	0		+	0	0	0.986	1.334
			12 IN. GROUP B FLARED END SECT	20190412	niemej1	FES for Entrance Pipes 8.378-9.135	6	EA		+	0	0		+	0	0	8.378	9.135
0480	7320015A		15 IN. GROUP B FLARED END SEC	20190409	niemej1	Rte. Y FES Entrance Culvert 2.294	2	EA		+	0	0		+	0	0	2.294	0
			15 IN. GROUP B FLARED END SEC	20190410	niemej1	Rte. Y FES Entrance Culverts 1.870-1.928	6	EA		+	0	0		+	0	0	1.870	1.928
0490	7320018A		18 IN. GROUP B FLARED END SEC	20190410	niemej1	Rte. Y FES Entrance Culverts 1.373	2	EA		+	0	0		+	0	0	1.373	0
			18 IN. GROUP B FLARED END SEC	20190411	niemej1	RTE. Y FES Entrance Culverts 0.754-0.913	4	EA		+	0	0		+	0	0	0.754	0.913
0500	7320021A		21 IN. GROUP B FLARED END SEC	20190408	niemej1	Entrance pipes Logmile 4.658&4.919	4	EA		+	0	0		+	0	0	4.658	4.919
0560	8061006		ALTERNATE DITCH CHECK	20190412	niemej1	Alt Checks Around Entrance pipes	288	LF		+	0	0		+	0	0	3.975	8.057
0610	6061060		MGS GUARDRAIL	20190403	bertea1	Rte. 163 Gans Creek RT	37.500	LF		+	0	0		+	0	0	6.961	7.008
			MGS GUARDRAIL		bertea1	Rte. 163 Clear Creek RT	25	LF		+	0	0		+	0	0	7.527	7.527
			MGS GUARDRAIL	20190405	bertea1	Rte. 163 Gans Creek LT	37.500	LF		+	0	0		+	0	0	6.961	7.008
			MGS GUARDRAIL		bertea1	Rte. 163 Clear Creek LT	25	LF		+	0	0		+	0	0	7.567	7.527
			MGS GUARDRAIL		bertea1	Rte. J WB OFF Ramp Rt. 3/22/19	87.500	LF		+	0	0		+	0	0	0.147	0.147
			MGS GUARDRAIL		bertea1	Rte. Y Cedar Creek Bridge 3/26/19	25.500	LF		+	0	0		+	0	0	4.999	4.999
0620	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190402	bertea1	Rte. N Guardrail	587.500	LF		+	0	0		+	0	0	5.321	5.448



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J5S3257	0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190405	bertea1	Rte. J EB Off-Ramp Rt 3/22/19	75	LF		+	0	0		+	0	0	0.010	0.001
	0630	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190403	bertea1	Rte. 163 Gans Creek RT	2	EA		+	0	0		+	0	0	6.961	7.008
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bertea1	Rte. 163 Clear Creek RT	2	EA		+	0	0		+	0	0	6.961	7.008
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190405	bertea1	Rte. 163 Gans Creek LT	2	EA		+	0	0		+	0	0	6.961	7.008
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bertea1	Rte. 163 Clear Creek LT	2	EA		+	0	0		+	0	0	6.961	7.008
	0640	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190405	bertea1	Rte. J Off Ramp Rt	2	EA		+	0	0		+	0	0	0.001	0.147
	0680	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190402	bertea1	Rte. N Guardrail	2	EA		+	0	0		+	0	0	5.321	5.448
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190403	bertea1	Rte. 163 Gans Creek RT	2	EA		+	0	0		+	0	0	6.961	7.008
			TYPE A CRSHWTHY END TERMINAL (MASH)		bertea1	Rte. 163 Clear Creek RT	2	EA		+	0	0		+	0	0	6.961	7.008
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190405	bertea1	Rte. 163 Gans Creek LT	2	EA		+	0	0		+	0	0	6.961	7.008
			TYPE A CRSHWTHY END TERMINAL (MASH)		bertea1	Rte. 163 Clear Creek LT	2	EA		+	0	0		+	0	0	7.567	7.527
			TYPE A CRSHWTHY END TERMINAL (MASH)		bertea1	Rte. J Off Ramps 3/22/19	2	EA		+	0	0		+	0	0	0.010	0.147
			TYPE A CRSHWTHY END TERMINAL (MASH)		bertea1	Rte. J On Ramp 3/21/19	1	EA		+	0	0		+	0	0	0.004	0.004

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field