



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D05	0005	April 16, 2019	May 1, 2019	May 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		\$934,861.07	\$681,462.10	\$253,398.97
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$934,861.07	\$681,462.10	\$253,398.97
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$934,861.07	\$681,462.10	\$253,398.97
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	(\$82,409.25)		(\$12,072.70)	(\$70,336.55)
Total:	\$848,699.82		\$665,637.40	\$183,062.42
			Total Payable:	\$183,062.42

Total Contract			
181116-D05	To Date	Previous	This Estimate
	Line Item Pay	\$681,462.10	\$253,398.97
	All Adjustments	(\$15,824.70)	(\$70,336.55)
	Total	\$665,637.40	\$183,062.42

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
20190501	Generated and Approved (and should be considered Draft) at the Project Office Level by	niemej1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
20190503	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	\$388161.84	\$4,836,336.09	19.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3257	0060	SYSTEM	Overrun Re-adjustment	\$2784.12	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3257 Line Item Nbr: 0060



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3257					Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	SYSTEM	Overrun Re-adjustment	\$2331.60	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J5S3257 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0100	SYSTEM	Overrun	(\$27456.69)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5S3257 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 04/23/2019.
	0100	SYSTEM	Overrun	(\$50464.56)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J5S3257 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 04/25/2019.
	0110	SYSTEM	Overrun Re-adjustment	\$5701.98	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J5S3257 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbr: 1
	0560	SYSTEM	Overrun	(\$4488.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J5S3257 /0560 exceeds Overrun Limits. This adjustment applies to DWR Date 04/16/2019.
	0620	SYSTEM	Overrun Re-adjustment	\$1255.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J5S3257 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1
J5S3257				(\$70336.55)	
Summary				(\$70336.55)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J5S3257 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J5S3257 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J5S3257 /0100 has a deficient tested matl discrepancy	niemej1	Working with MODOT Materials to resolve QA Deleterious test	
Line Item # J5S3257 /0120 has a deficient tested matl discrepancy	niemej1	Both SS1 and SS1H oil are setup in the job for tack coat SS1H was used the other just needs to be removed for line item.	
Minor Item J5S3257 /0560 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J5S3257 Line Item Nbr: 0560 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5S3257 /0420 has a deficient tested matl discrepancy	niemej1	Waiting for pipe performance inspections to be done after work is complete.	
Line Item # J5S3257 /0410 has a deficient tested matl discrepancy	niemej1	Waiting for pipe performance inspections to be done after work is complete.	
Line Item # J5S3257 /0440 has a deficient tested matl discrepancy	niemej1	Waiting for pipe performance inspections to be done after work is complete.	
Line Item # J5S3257 /0460 has a deficient tested matl discrepancy	niemej1	Waiting for pipe performance inspections to be done after work is complete.	
Line Item # J5S3257 /0430 has a deficient	niemej1	Waiting for pipe performance inspections to be done after work is complete.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Line Item # J5S3257 /0450 has a deficient tested matl discrepancy	niemej1	Waiting for pipe performance inspections to be done after work is complete.
Line Item # J5S3257 /0710 has a deficient tested matl discrepancy	niemej1	Received some results from crocket in paper form working with material and QC to get reports in system using CRE2O reports.

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	0.75	0.25	1.00	\$6750.00
	0040	2142000	FURNISHING ROCK FILL	\$26.30	1251.30	583.90	1,835.20	\$15356.57
	0050	2143000	PLACING ROCK FILL	\$19.19	1251.30	583.90	1,835.20	\$11205.04
	0060	2153000	SHAPING SLOPES, CLASS III	\$1392.06	43.00	0.00	43.00	\$0.00
	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	135.41	23.11	158.52	\$693.30
	0100	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	\$68.75	0.00	2720.70	2,720.70	\$187048.13
	0110	4019905	MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP	\$98.31	153.00	0.00	153.00	\$0.00
	0120	4071005	TACK COAT	\$2.17	0.00	5329.00	5,329.00	\$11563.93
	0210	6161005	CONSTRUCTION SIGNS	\$7.00	1363.50	206.50	1,570.00	\$1445.50
	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$5200.00	0.00	2.00	2.00	\$10400.00
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$17250.00	0.50	0.25	0.75	\$4312.50
	0410	7250312A	12 IN. PIPE GROUP B	\$40.31	1084.00	0.00	1,084.00	\$0.00
	0420	7250315A	15 IN. PIPE GROUP B	\$56.55	110.00	0.00	110.00	\$0.00
	0430	7250318A	18 IN. PIPE GROUP B	\$62.81	96.00	0.00	96.00	\$0.00
	0440	7250321A	21 IN. PIPE GROUP B	\$93.71	64.00	0.00	64.00	\$0.00
	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
0560	8061006	ALTERNATE DITCH CHECK	\$8.50	288.00	544.00	832.00	\$4624.00	
0620	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.10	1500.00	0.00	1,500.00	\$0.00	



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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	0710	7034600	CURB BLOCKOUT	\$140.00	268.00	0.00	268.00	\$0.00
J5S3257								\$253398.97
Summary								\$253398.97

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	1.00	\$27000.00	\$27,000.00
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	1835.20	\$26.30	\$48,265.76
J5S3257	0001	0050	2143000	PLACING ROCK FILL	1,918.70	1835.20	\$19.19	\$35,217.49
J5S3257	0001	0060	2153000	SHAPING SLOPES, CLASS III	43.00	43.00	\$1392.06	\$59,858.58
J5S3257	0001	0070	3039905	MISC. Furnishing and Placing 12 in Rock Base	153.00	153.00	\$40.20	\$6,150.60
J5S3257	0001	0080	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	304.00	158.52	\$30.00	\$4,755.60
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)	2,720.70	2720.70	\$68.75	\$187,048.12
J5S3257	0001	0110	4019905	MISC. Optional Pavement - 7.5 IN BITUMINOUS O R 7 IN PCCP	153.00	153.00	\$98.31	\$15,041.43
J5S3257	0001	0120	4071005	TACK COAT	41,621.00	5329.00	\$2.17	\$11,563.93
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



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J5S3257	0001	0210	6161005	CONSTRUCTION SIGNS	4,356.00	1570.00	\$7.00	\$10,990.00
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	2.00	\$5200.00	\$10,400.00
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	0.00	0.00	\$10.99	\$0.00
J5S3257	0001	0311	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	24.00	0.00	\$8.79	\$0.00
J5S3257	0001	0320	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	0.00	\$10.99	\$0.00
J5S3257	0001	0321	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	463.00	0.00	\$8.79	\$0.00
J5S3257	0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	0.00	\$179.11	\$0.00
J5S3257	0001	0331	6209902	MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS LEFT/RIGHT ARROW	14.00	0.00	\$143.29	\$0.00
J5S3257	0001	0340	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	0.00	0.00	\$129.29	\$0.00
J5S3257	0001	0341	6209902	MISC. PAVEMENT MARKINGS MISC. WATERBORNE PAVEMENT MARKINGS 30IN. MIDBLOCK	5.00	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	0.75	\$17250.00	\$12,937.50



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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
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	832.00	\$8.50	\$7,072.00
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	1,500.00	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



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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
J5S3257	0001	5003	2029901	MISC. REMOVALS MISC. REMOVAL OF PAVEMENT MARKING TAPE	1.00	0.00	\$8791.10	\$0.00
J5S3257	0040	5004	9039902	MISC. Sign Adjustments (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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190416	niemej1	Finishing up removals	0.250	LS	0	+	0	0		+	0	0	0	0
	0040	2142000	FURNISHING ROCK FILL	20190416	niemej1	RTE.Y near Brush Creek Box RT	165.200	CUYD		+	0	0		+	0	0	2.878	2.958
			FURNISHING ROCK FILL		niemej1	RTE.Y near Brush Creek Box RT	204.400	CUYD		+	0	0		+	0	0	3.059	3.158
			FURNISHING ROCK FILL	20190417	niemej1	Rte.163 LT near Clear Creek	112.300	CUYD		+	0	0		+	0	0	6.647	0
			FURNISHING ROCK FILL		niemej1	Rte.163 RT near Clear Creek	102	CUYD		+	0	0		+	0	0	6.722	0
	0050	2143000	PLACING ROCK FILL	20190416	niemej1	RTE.Y near Brush Creek Box RT	165.200	CUYD		+	0	0		+	0	0	2.878	2.958
			PLACING ROCK FILL		niemej1	RTE.Y near Brush Creek Box RT	204.400	CUYD		+	0	0		+	0	0	3.059	3.158
			PLACING ROCK FILL	20190417	niemej1	Rte.163 LT near Clear Creek	112.300	CUYD		+	0	0		+	0	0	6.647	0
			PLACING ROCK FILL		niemej1	Rte.163 RT near Clear Creek	102	CUYD		+	0	0		+	0	0	6.722	0
	0080	3107002	GRAVEL (A) OR CRUSHED	20190416	niemej1	Rte.Y Driveway rock	6.570	TONS		+	0	0		+	0	0	0.179	9.059



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-D05	0005	April 16, 2019	May 1, 2019	May 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	0080	3107002	STONE (B) OR CHAT																	
			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20190425	niemej1	Rte.Y Driveway Rock	16.540	TONS		+	0		0		+	0		0	0.179	9.238
	0100	4011213	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	20190422	niemej1	BP-3 From Millersburg to Quarry	925.960	TONS		+	0		0		+	0		0	4.314	7.207
			BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	20190423	niemej1	I-70 bridge to Millersburg	1060.710	TONS		+	0		0		+	0		0	0.040	3.504
			BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	20190425	niemej1	RTe.J NB from Millerburg to I-70 BR	734	TONS		+	0		0		+	0		0	2.975	0.040
			BIT. PAVEMENT MIXTURE PG64-22 (BP-3)		niemej1	rounding	0.030	TONS	0	+	0		0		+	0		0	0	0
	0120	4071005	TACK COAT	20190422	niemej1	Tack Millersburg to Quarry	1896	GAL		+	0		0		+	0		0	4.314	7.207
			TACK COAT	20190423	niemej1	I-70 bridge to Millersburg	2162	GAL		+	0		0		+	0		0	0.040	3.504
			TACK COAT	20190425	niemej1	Rte.J NB Millersburg to I-70 BR	1271	GAL		+	0		0		+	0		0	2.975	0.040
	0210	6161005	CONSTRUCTION SIGNS	20190422	niemej1	Pilot Car Signs	142.500	SQFT		+	0		0		+	0		0	4.314	7.207
			CONSTRUCTION SIGNS	20190425	niemej1	4 Center Line Signs Rte.J	64	SQFT		+	0		0		+	0		0	0.040	7.207
	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190422	niemej1	Mobile Rumbles Scratch Course	2	EA		+	0		0		+	0		0	4.314	7.207
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190423	niemej1	Staking signs	0.250	LS	0	+	0		0		+	0		0	0	0
	0560	8061006	ALTERNATE DITCH CHECK	20190416	niemej1	Alt Checks Entrance pipes	544	LF		+	0		0		+	0		0	0.754	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field