



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-F01	0029	November 2, 2019	November 15, 2019	November 18, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
St. Louis Bridge Construction Company	0010267	655 Landmark Drive	Arnold	MO	63010	(63-6)2-96-3	(63-6)2-96-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6I3170	I-64-1(85)	7 Bridge rehabilitations	I-64	ST LOUIS CITY	from 18th street to Broadway

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base 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						
Final Acceptance Date	0						
Letting Date	20180622						
Execution Date	20180711						
Award Date	20180711						
Notice to Proceed Date	20180813						
Work Begin Date	20180905						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J6I3170	To Date	Previous	This estimate
Participating	\$3,465,600.00	\$3,352,309.61	\$113,290.39
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,465,600.00	\$3,352,309.61	\$113,290.39
Stockpiled Materials	(\$0.01)	\$12,436.53	(\$12,436.54)
Gross Earnings	\$3,465,599.99	\$3,364,746.14	\$100,853.85
Other Adjustments	\$19,872.00	\$12,222.00	\$7,650.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$21,570.00)	(\$49,265.00)	\$27,695.00
Total:	\$3,463,901.99	\$3,327,703.14	\$136,198.85
		Total Payable:	\$136,198.85

Total Contract			
180622-F01	To Date	Previous	This Estimate
	Line Item Pay	\$3,352,309.61	\$113,290.39
	All Adjustments	(\$24,606.46)	\$22,908.46
	Total	\$3,327,703.15	\$136,198.85

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
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	cunnid3
20191118	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20191119	Reviewed and Approved at the Central Office Controllers Office Level by	hiltl

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,432,597.65	\$389508.14	\$3,822,105.79	90.7%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
cunnid3	Other	\$7650.00	Parking Spaces for Bridge Work st Louis Parking: Invoices 531016, 531017 SP Parking: 18083 Letter dated from St Louis Bridge, Septemeber 30, 2019
SYSTEM	System	(\$14000.00)	



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
cunnid3	Application of Liqd. Dam. Adj. System Application of Liqd. Dam. Adj.	\$14000.00	Time extension later date.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3170	0600	SYSTEM	Overrun Re-adjustment	\$1330.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J6I3170 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
	0620	SYSTEM	Overrun Re-adjustment	\$640.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0023 Prj Nbr: J6I3170 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1
	0630	SYSTEM	Overrun Re-adjustment	\$280.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0021 Prj Nbr: J6I3170 Line Item Nbr: 0630 Adjust Type: OVRN Adjust Seq Nbr: 1
	0930	SYSTEM	Overrun Re-adjustment	\$19705.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J6I3170 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 1
	0930	SYSTEM	Overrun Re-adjustment	\$5320.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J6I3170 Line Item Nbr: 0930 Adjust Type: OVRN Adjust Seq Nbr: 2
	0990	SYSTEM	Stockpiled Materials Adjustment	(\$700.88)	
	1010	SYSTEM	Stockpiled Materials Adjustment	(\$11735.66)	
	1120	SYSTEM	Overrun Re-adjustment	\$420.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J6I3170 Line Item Nbr: 1120 Adjust Type: OVRN Adjust Seq Nbr: 7
J6I3170				\$15258.46	
Summary				\$15258.46	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3170 /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3170 /0860 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Minor Item J6I3170 /0590 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3170 /0890 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0950 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1090 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0170 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0270 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0290 has a deficient tested matl discrepancy	cunnid3	awaiting QC testing to be entered into site manager.
Line Item # J6I3170 /0380 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0420 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0490 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0570 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0640 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0810 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0940 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0970 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0400 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0430 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0580 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0600 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3170 /0620 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0670 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0710 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0920 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1060 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1150 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0300 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0330 has a deficient tested matl discrepancy	cunnid3	awaiting bridge inspection.
Line Item # J6I3170 /0540 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0550 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0610 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0770 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0780 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0880 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0900 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1050 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /5003 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0180 has a deficient tested matl discrepancy	cunnid3	awaiting QC test to be entered.
Line Item # J6I3170 /0260 has a deficient tested matl discrepancy	cunnid3	awaiting 28 day break. QC testing has to be entered
Line Item # J6I3170 /0480 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3170 /0760 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0820 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1140 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0220 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0450 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0560 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0590 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0700 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1080 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1130 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1160 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0280 has a deficient tested matl discrepancy	cunnid3	awaiting QC testing to be entered into site manager.
Line Item # J6I3170 /0320 has a deficient tested matl discrepancy	cunnid3	working on completing materials testing.
Line Item # J6I3170 /0410 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0930 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0200 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0390 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0630 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0660 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0720 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3170 /0790 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1070 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1100 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0030 has a deficient tested matl discrepancy	cunnid3	Working on material entry of certs received.
Line Item # J6I3170 /0050 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /0800 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1040 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.
Line Item # J6I3170 /1110 has a deficient tested matl discrepancy	cunnid3	working on material entry of certs received.

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
J6I3170	0010	2022010	REMOVAL OF IMPROVEMENTS	\$25000.00	0.94	0.06	1.00	\$1500.00
	0030	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$2200.00	0.30	0.00	0.30	\$0.00
	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$4000.00	2.00	0.00	2.00	\$0.00
	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1.00	0.80	0.20	1.00	\$0.20
	0170	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$165.00	326.00	0.00	326.00	\$0.00
	0180	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$45.00	37.00	0.00	37.00	\$0.00
	0200	7040113	CLEAN AND EPOXY SEAL	\$6.00	3193.00	0.00	3,193.00	\$0.00
	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$2300.00	0.50	0.00	0.50	\$0.00
	0260	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	\$800.00	13.00	0.00	13.00	\$0.00
	0270	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$135.00	95.00	0.00	95.00	\$0.00
	0280	7034214	CLASS B-2 CONCRETE	\$3200.00	5.00	0.00	5.00	\$0.00
	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$165.00	20.00	0.00	20.00	\$0.00
	0300	7040107	SLAB EDGE REPAIR (BRIDGES)	\$150.00	20.00	0.00	20.00	\$0.00
	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$3300.00	1.00	0.00	1.00	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613170	0330	7129902	MISC. SLAB DRAIN EXTENSION	\$1200.00	4.00	0.00	4.00	\$0.00
	0380	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$325.00	47.00	0.00	47.00	\$0.00
	0390	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$30.27	1627.00	0.00	1,627.00	\$0.00
	0400	7034214	CLASS B-2 CONCRETE	\$2200.00	91.70	0.00	91.70	\$0.00
	0410	7034215	SAFETY BARRIER CURB	\$75.00	1506.00	0.00	1,506.00	\$0.00
	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$160.00	15.00	0.00	15.00	\$0.00
	0430	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$35.00	121.00	0.00	121.00	\$0.00
	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$1300.00	1.00	0.00	1.00	\$0.00
	0480	7129901	MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	\$4000.00	1.00	0.00	1.00	\$0.00
	0490	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$360.00	60.00	0.00	60.00	\$0.00
	0540	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	\$600.00	59.00	0.00	59.00	\$0.00
	0550	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$325.00	46.00	0.00	46.00	\$0.00
	0560	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$30.27	2515.00	0.00	2,515.00	\$0.00
	0570	7034214	CLASS B-2 CONCRETE	\$1900.00	19.30	0.00	19.30	\$0.00
	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$160.00	45.00	0.00	45.00	\$0.00
	0590	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$165.00	188.00	0.00	188.00	\$0.00
	0600	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$35.00	958.00	0.00	958.00	\$0.00
	0610	7040107	SLAB EDGE REPAIR (BRIDGES)	\$150.00	169.00	0.00	169.00	\$0.00
	0620	7040110	EPOXY PRESSURE INJECTING	\$160.00	14.00	0.00	14.00	\$0.00
	0630	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	\$70.00	1154.00	0.00	1,154.00	\$0.00
	0640	7040113	CLEAN AND EPOXY SEAL	\$6.00	2167.00	0.00	2,167.00	\$0.00
	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$2700.00	1.00	0.00	1.00	\$0.00
	0670	7120900	EXPANSION DEVICE (FINGER PLATE)	\$2000.00	20.00	0.00	20.00	\$0.00
	0700	7129902	MISC. SLAB DRAIN EXTENSION	\$1200.00	2.00	0.00	2.00	\$0.00
	0710	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$2500.00	4.00	0.00	4.00	\$0.00
	0720	7163000	TYPE N PTFE BEARING	\$3000.00	2.00	0.00	2.00	\$0.00
	0760	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$30.27	1245.00	0.00	1,245.00	\$0.00
	0770	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$170.00	2.00	0.00	2.00	\$0.00
	0780	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$185.00	23.00	0.00	23.00	\$0.00
	0790	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$40.00	210.00	0.00	210.00	\$0.00
	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	\$60.00	2508.70	0.00	2,508.70	\$0.00
	0810	7040113	CLEAN AND EPOXY SEAL	\$6.00	2763.00	0.00	2,763.00	\$0.00



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J613170	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$7400.00	1.00	0.00	1.00	\$0.00
	0850	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	\$450.00	34.00	34.00	68.00	\$15300.00
	0860	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	\$725.00	10.50	4.20	14.70	\$3045.00
	0880	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$85.00	1825.00	0.00	1,825.00	\$0.00
	0890	7034214	CLASS B-2 CONCRETE	\$1300.00	0.00	14.00	14.00	\$18200.00
	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$180.00	5.00	0.00	5.00	\$0.00
	0920	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$165.00	60.00	0.00	60.00	\$0.00
	0930	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$35.00	6415.00	0.00	6,415.00	\$0.00
	0940	7040106	FULL DEPTH REPAIR	\$75.00	232.00	0.00	232.00	\$0.00
	0950	7040107	SLAB EDGE REPAIR (BRIDGES)	\$150.00	0.00	12.00	12.00	\$1800.00
	0970	7040113	CLEAN AND EPOXY SEAL	\$6.00	6750.00	0.00	6,750.00	\$0.00
	0990	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.70	0.00	860.00	860.00	\$1462.00
	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$360.00	0.00	68.00	68.00	\$24480.00
	1040	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	\$700.00	32.00	0.00	32.00	\$0.00
	1050	6233000	EPOXY POLYMER CONCRETE OVERLAY	\$30.27	1618.00	0.00	1,618.00	\$0.00
	1060	7034214	CLASS B-2 CONCRETE	\$2000.00	14.60	0.00	14.60	\$0.00
	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$200.00	5.00	0.00	5.00	\$0.00
	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$170.00	20.00	0.00	20.00	\$0.00
	1090	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	\$185.00	30.00	72.00	102.00	\$13320.00
	1100	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$40.00	1176.00	0.00	1,176.00	\$0.00
	1110	7040107	SLAB EDGE REPAIR (BRIDGES)	\$150.00	120.00	0.00	120.00	\$0.00
	1120	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	\$60.00	4359.00	-7.00	4,352.00	(\$420.00)
	1130	7040113	CLEAN AND EPOXY SEAL	\$6.00	4128.00	0.00	4,128.00	\$0.00
	1140	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.70	2530.00	0.00	2,530.00	\$0.00
	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$12000.00	1.00	0.00	1.00	\$0.00
	1160	7129901	MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	\$4000.00	1.00	0.00	1.00	\$0.00
	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	\$787.75	1.00	0.00	1.00	\$0.00
	5009	1099901	MISC. Additional Compensation Deck Repairs Br A-15214/15194	\$34603.19	0.00	1.00	1.00	\$34603.19
J613170								\$113290.39
Summary								\$113290.39



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-F01	0029	November 2, 2019	November 15, 2019	November 18, 2019	PROG	SL	FCE

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
J6I3170	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$25000.00	\$25,000.00
J6I3170	0001	0020	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	\$1200.00	\$0.00
J6I3170	0001	0030	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.30	0.30	\$2200.00	\$660.00
J6I3170	0001	0040	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.00	3.00	\$200.00	\$600.00
J6I3170	0001	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	2.00	\$4000.00	\$8,000.00
J6I3170	0001	0060	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$78000.00	\$58,500.00
J6I3170	0001	0070	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	401.00	0.00	\$23.00	\$0.00
J6I3170	0001	0080	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	392.00	0.00	\$9.00	\$0.00
J6I3170	0001	0090	6181000	MOBILIZATION	0.00	0.00	\$305000.00	\$0.00
J6I3170	0001	0091	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$280337.00	\$280,337.00
J6I3170	0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	5,122.00	0.00	\$0.45	\$0.00
J6I3170	0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,122.00	0.00	\$0.45	\$0.00
J6I3170	0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1.00	\$1.00
J6I3170	0010	0130	6061060	MGS GUARDRAIL	715.00	582.00	\$32.00	\$18,624.00
J6I3170	0010	0140	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	8.00	5.00	\$3600.00	\$18,000.00
J6I3170	0010	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	5.00	\$3200.00	\$16,000.00
J6I3170	0050	0160	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	36.00	0.00	\$100.00	\$0.00
J6I3170	0070	0170	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	326.00	326.00	\$165.00	\$53,790.00
J6I3170	0070	0180	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	37.00	37.00	\$45.00	\$1,665.00
J6I3170	0070	0190	7040107	SLAB EDGE REPAIR (BRIDGES)	0.00	0.00	\$170.00	\$0.00
J6I3170	0070	0200	7040113	CLEAN AND EPOXY SEAL	3,193.00	3193.00	\$6.00	\$19,158.00
J6I3170	0070	0210	7040163	CONCRETE CRACK FILLER	2,634.00	2634.00	\$18.00	\$47,412.00
J6I3170	0070	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.50	\$2300.00	\$1,150.00
J6I3170	0070	0230	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	100.00	100.00	\$40.00	\$4,000.00
J6I3170	0070	0240	7129901	MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	1.00	\$4000.00	\$4,000.00



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November 22, 2019

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	180622-F01	0029	November 2, 2019	November 15, 2019	November 18, 2019	PROG	SL	FCE

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
J6I3170	0071	0250	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	40.00	40.00	\$215.00	\$8,600.00
J6I3170	0071	0260	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	13.00	13.00	\$800.00	\$10,400.00
J6I3170	0071	0270	6233000	EPOXY POLYMER CONCRETE OVERLAY	95.00	95.00	\$135.00	\$12,825.00
J6I3170	0071	0280	7034214	CLASS B-2 CONCRETE	5.00	5.00	\$3200.00	\$16,000.00
J6I3170	0071	0290	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	150.00	20.00	\$165.00	\$3,300.00
J6I3170	0071	0300	7040107	SLAB EDGE REPAIR (BRIDGES)	300.00	20.00	\$150.00	\$3,000.00
J6I3170	0071	0310	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	790.00	\$5.00	\$3,950.00
J6I3170	0071	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$3300.00	\$3,300.00
J6I3170	0071	0330	7129902	MISC. SLAB DRAIN EXTENSION	4.00	4.00	\$1200.00	\$4,800.00
J6I3170	0071	0340	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	40.00	\$360.00	\$14,400.00
J6I3170	0072	0350	2161502	REMOVAL OF CONCRETE WEARING SURFACE	13,294.00	13294.00	\$1.00	\$13,294.00
J6I3170	0072	0360	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	4,544.00	4544.00	\$25.00	\$113,600.00
J6I3170	0072	0370	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	60.00	60.00	\$500.00	\$30,000.00
J6I3170	0072	0380	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	47.00	47.00	\$325.00	\$15,275.00
J6I3170	0072	0390	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,627.00	1627.00	\$30.27	\$49,249.29
J6I3170	0072	0400	7034214	CLASS B-2 CONCRETE	91.70	91.70	\$2200.00	\$201,740.00
J6I3170	0072	0410	7034215	SAFETY BARRIER CURB	1,506.00	1506.00	\$75.00	\$112,950.00
J6I3170	0072	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	15.00	\$160.00	\$2,400.00
J6I3170	0072	0430	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	121.00	121.00	\$35.00	\$4,235.00
J6I3170	0072	0440	7101000	REINFORCING STEEL (EPOXY COATED)	16,290.00	16290.00	\$1.50	\$24,435.00
J6I3170	0072	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1300.00	\$1,300.00
J6I3170	0072	0460	7123610	SLAB DRAIN	4.00	4.00	\$550.00	\$2,200.00
J6I3170	0072	0470	7123611	SLAB DRAIN WITH GRATE	2.00	2.00	\$1300.00	\$2,600.00
J6I3170	0072	0480	7129901	MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	1.00	\$4000.00	\$4,000.00
J6I3170	0072	0490	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	60.00	60.00	\$360.00	\$21,600.00
J6I3170	0073	0500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	19,463.00	19463.00	\$1.50	\$29,194.50
J6I3170	0073	0510	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	460.00	460.00	\$50.00	\$23,000.00



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November 22, 2019

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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
J6I3170	0073	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	40.00	40.00	\$215.00	\$8,600.00
J6I3170	0073	0530	2169902	MISC. REMOVAL OF EXISTING BEARINGS	6.00	6.00	\$10000.00	\$60,000.00
J6I3170	0073	0540	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	59.00	59.00	\$600.00	\$35,400.00
J6I3170	0073	0550	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	46.00	46.00	\$325.00	\$14,950.00
J6I3170	0073	0560	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,515.00	2515.00	\$30.27	\$76,129.05
J6I3170	0073	0570	7034214	CLASS B-2 CONCRETE	19.30	19.30	\$1900.00	\$36,670.00
J6I3170	0073	0580	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	45.00	\$160.00	\$7,200.00
J6I3170	0073	0590	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	120.00	188.00	\$165.00	\$31,020.00
J6I3170	0073	0600	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	958.00	958.00	\$35.00	\$33,530.00
J6I3170	0073	0610	7040107	SLAB EDGE REPAIR (BRIDGES)	100.00	169.00	\$150.00	\$25,350.00
J6I3170	0073	0620	7040110	EPOXY PRESSURE INJECTING	14.00	14.00	\$160.00	\$2,240.00
J6I3170	0073	0630	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,154.00	1154.00	\$70.00	\$80,780.00
J6I3170	0073	0640	7040113	CLEAN AND EPOXY SEAL	2,167.00	2167.00	\$6.00	\$13,002.00
J6I3170	0073	0650	7101000	REINFORCING STEEL (EPOXY COATED)	3,010.00	3010.00	\$1.60	\$4,816.00
J6I3170	0073	0660	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2700.00	\$2,700.00
J6I3170	0073	0670	7120900	EXPANSION DEVICE (FINGER PLATE)	20.00	20.00	\$2000.00	\$40,000.00
J6I3170	0073	0680	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,930.00	1930.00	\$12.00	\$23,160.00
J6I3170	0073	0690	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	1.00	\$25000.00	\$25,000.00
J6I3170	0073	0700	7129902	MISC. SLAB DRAIN EXTENSION	2.00	2.00	\$1200.00	\$2,400.00
J6I3170	0073	0710	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$2500.00	\$10,000.00
J6I3170	0073	0720	7163000	TYPE N PTFE BEARING	2.00	2.00	\$3000.00	\$6,000.00
J6I3170	0073	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	40.00	40.00	\$360.00	\$14,400.00
J6I3170	0074	0740	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,106.00	10106.00	\$1.50	\$15,159.00
J6I3170	0074	0750	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	33.00	33.00	\$40.00	\$1,320.00
J6I3170	0074	0760	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,245.00	1245.00	\$30.27	\$37,686.15
J6I3170	0074	0770	7040101	SUBSTRUCTURE REPAIR (FORMED)	2.00	2.00	\$170.00	\$340.00
J6I3170	0074	0780	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	23.00	23.00	\$185.00	\$4,255.00



Contractor's Payment Estimate Summary

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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
J6I3170	0074	0790	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	210.00	210.00	\$40.00	\$8,400.00
J6I3170	0074	0800	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,508.70	2508.70	\$60.00	\$150,522.00
J6I3170	0074	0810	7040113	CLEAN AND EPOXY SEAL	2,763.00	2763.00	\$6.00	\$16,578.00
J6I3170	0074	0820	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$7400.00	\$7,400.00
J6I3170	0074	0830	7172054	OPEN CELL FOAM JOINT SEAL	33.00	33.00	\$60.00	\$1,980.00
J6I3170	0075	0840	2161000	SCARIFICATION OF BRIDGE DECKS	1,818.00	1818.00	\$15.00	\$27,270.00
J6I3170	0075	0850	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	68.00	68.00	\$450.00	\$30,600.00
J6I3170	0075	0860	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	21.00	14.70	\$725.00	\$10,657.50
J6I3170	0075	0870	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	66.00	0.00	\$325.00	\$0.00
J6I3170	0075	0880	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,825.00	1825.00	\$85.00	\$155,125.00
J6I3170	0075	0890	7034214	CLASS B-2 CONCRETE	14.00	14.00	\$1300.00	\$18,200.00
J6I3170	0075	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	5.00	\$180.00	\$900.00
J6I3170	0075	0910	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	\$200.00	\$0.00
J6I3170	0075	0920	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	60.00	\$165.00	\$9,900.00
J6I3170	0075	0930	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	6,415.00	6415.00	\$35.00	\$224,525.00
J6I3170	0075	0940	7040106	FULL DEPTH REPAIR	232.00	232.00	\$75.00	\$17,400.00
J6I3170	0075	0950	7040107	SLAB EDGE REPAIR (BRIDGES)	300.00	12.00	\$150.00	\$1,800.00
J6I3170	0075	0960	7040110	EPOXY PRESSURE INJECTING	15.00	0.00	\$160.00	\$0.00
J6I3170	0075	0970	7040113	CLEAN AND EPOXY SEAL	15,260.00	6750.00	\$6.00	\$40,500.00
J6I3170	0075	0980	7040115	HYDRO SURFACE PROFILING	1,818.00	1818.00	\$45.00	\$81,810.00
J6I3170	0075	0990	7101000	REINFORCING STEEL (EPOXY COATED)	860.00	860.00	\$1.70	\$1,462.00
J6I3170	0075	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1700.00	\$0.00
J6I3170	0075	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	68.00	\$360.00	\$24,480.00
J6I3170	0076	1020	2161502	REMOVAL OF CONCRETE WEARING SURFACE	14,560.00	14560.00	\$1.50	\$21,840.00
J6I3170	0076	1030	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	102.00	102.00	\$300.00	\$30,600.00
J6I3170	0076	1040	2169903	MISC. REMOVE AND REPLACE CURB AND BLOCKOUT	32.00	32.00	\$700.00	\$22,400.00
J6I3170	0076	1050	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,618.00	1618.00	\$30.27	\$48,976.86



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Estimate Item Detail, All Items to Date:

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J6I3170	0076	1060	7034214	CLASS B-2 CONCRETE	14.60	14.60	\$2000.00	\$29,200.00
J6I3170	0076	1070	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	5.00	\$200.00	\$1,000.00
J6I3170	0076	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	100.00	20.00	\$170.00	\$3,400.00
J6I3170	0076	1090	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	160.00	102.00	\$185.00	\$18,870.00
J6I3170	0076	1100	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	1,176.00	1176.00	\$40.00	\$47,040.00
J6I3170	0076	1110	7040107	SLAB EDGE REPAIR (BRIDGES)	400.00	120.00	\$150.00	\$18,000.00
J6I3170	0076	1120	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	4,352.00	4352.00	\$60.00	\$261,120.00
J6I3170	0076	1130	7040113	CLEAN AND EPOXY SEAL	4,128.00	4128.00	\$6.00	\$24,768.00
J6I3170	0076	1140	7101000	REINFORCING STEEL (EPOXY COATED)	2,530.00	2530.00	\$1.70	\$4,301.00
J6I3170	0076	1150	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$12000.00	\$12,000.00
J6I3170	0076	1160	7129901	MISC. CLEANING OF EXISTING DRAINAGE SYSTEM	1.00	1.00	\$4000.00	\$4,000.00
J6I3170	0076	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	102.00	102.00	\$360.00	\$36,720.00
J6I3170	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$24663.00	\$24,663.00
J6I3170	0072	5002	9019301	BRIDGE LIGHTING Rem/Reloc/Reinst Lighting Conduit	1.00	1.00	\$68350.00	\$68,350.00
J6I3170	0072	5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$787.75	\$787.75
J6I3170	0072	5004	7069902	MISC. Modifications to Safety Barrier Steel by Horton	1.00	1.00	\$739.20	\$739.20
J6I3170	0072	5005	1094000	FORCE ACCOUNT Ramp concrete (Safty Block and curb) and Grate Modification	2,811.00	2800.00	\$1.00	\$2,800.00
J6I3170	0071	5006	6089902	MISC. CONCRETE Remvoal of top of parapet and cap with Motar	2,000.00	997.14	\$1.00	\$997.14
J6I3170	0074	5007	7169902	MISC. Bent 11 Bearing Cap Repair	15,000.00	7000.00	\$1.00	\$7,000.00
J6I3170	0072	5008	7069902	MISC. Addition of Concrete Bumpers for Siesmic Design Bridge A15176	15,000.00	11262.37	\$1.00	\$11,262.37
J6I3170	0076	5009	1099901	MISC. Additional Compensation Deck Repairs Br A-15214/15194	1.00	1.00	\$34603.19	\$34,603.19

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
J6I3170	0010	2022010	REMOVAL OF IMPROVEMENTS	20191115	cunnid3	remaining pay	0.060	LS	0	+	0		0	0	+	0		0	0	0
	0120	6274000	CONTRACTOR FURNISHED	20191115	cunnid3	remaining pay	0.200	LS	0	+	0		0	0	+	0		0	0	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	
J6I3170	0120	6274000	SURVEYING AND STAKI																
	0850	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20191112	hardej2	Intermediate Bridge Joint Payment	34	LF	0	+	0	CL	0	0	+	0	CL	0	0
	0860	2169903	MISC. REMOVALS	20191115	cunnid3	pay 70% for removals	4.200	LF	0	+	0		0	0	+	0		0	0
	0890	7034214	CLASS B-2 CONCRETE	20191115	cunnid3	joints and backwall	14	CUYD	0	+	0		0	0	+	0		0	0
	0950	7040107	SLAB EDGE REPAIR (BRIDGES)	20191115	cunnid3	Slab edge southside of ramp above train	12	LF	0	+	0		0	0	+	0		0	0
	0990	7101000	REINFORCING STEEL (EPOXY COATED)	20191115	cunnid3	joint and backwall	860	LB	0	+	0		0	0	+	0		0	0
	1010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20191115	cunnid3	joints 1, 3 & 7	68	LF	0	+	0		0	0	+	0		0	0
	1090	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20191115	cunnid3	Bent 1-3 repairs	72	SQFT	0	+	0		0	0	+	0		0	0
	1120	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	20191110	cunnid3	Overp paid	-7	SQFT	0	+	0		0	0	+	0		0	0
	5009	1099901	MISC.	20191115	cunnid3	Void tube compensation	1	LS	0	+	0		0	0	+	0		0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field