



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180817-A01	0023	October 16, 2019	November 1, 2019	November 4, 2019	PROG	NW	ACB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
PCiRoads, LLC	0012244	P.O. Box 416	St. Michael	MN	55376	(76-3)4-97-6	(76-3)4-97-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113192	I 35-2(98)	Strip seal gland replacement	I-35	DAVIESS	3 miles south of Pattonsburg
J1P3147	ACNHPP 65-4(41)	Bridge rehabilitation	Various	CARROLL	on various routes and counties in the NW District
J1P3147	ACNHPP 65-4(41)	Bridge rehabilitation	Various	LINN	on various routes and counties in the NW District
J1P3147	ACNHPP 65-4(41)	Bridge rehabilitation	Various	DAVIESS	on various routes and counties in the NW District
J1P3147	ACNHPP 65-4(41)	Bridge rehabilitation	Various	LIVINGSTON	on various routes and counties in the NW District

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						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180817						
Award Date	20180905						
Execution Date	20180905						
Notice to Proceed Date	20181009						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number		To Date	Previous	This estimate
J113192	Participating	\$213,367.86	\$213,367.86	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$213,367.86	\$213,367.86	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$213,367.86	\$213,367.86	\$0.00
	Other Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Total:	\$213,367.86	\$213,367.86	\$0.00
			Total Payable:	\$0.00
J1P3147	To Date		Previous	This estimate
	Participating	\$869,242.22	\$688,147.43	\$181,094.79
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$869,242.22	\$688,147.43	\$181,094.79
	Stockpiled Materials	(\$0.01)	\$31,153.53	(\$31,153.54)
	Gross Earnings	\$869,242.21	\$719,300.96	\$149,941.25
	Other Adjustments	(\$117,569.64)	(\$109,539.64)	(\$8,030.00)
	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	\$0.00	\$0.00	\$0.00
	Total:	\$751,672.57	\$609,761.32	\$141,911.25
			Total Payable:	\$141,911.25



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Total Contract		To Date	Previous	This Estimate
180817-A01		Line Item Pay	\$1,082,610.08	\$181,094.79
		All Adjustments	(\$117,569.64)	(\$39,183.53)
		Total	\$965,040.44	\$823,129.18
				\$141,911.26

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
20191104	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
20191104	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
20191105	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,210,643.51	\$1517.25	\$1,212,160.76	89.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3147	0320	SYSTEM	Stockpiled Materials Adjustment	(\$436.79)	
	0490	SYSTEM	Stockpiled Materials Adjustment	(\$5180.74)	
	0500	SYSTEM	Stockpiled Materials Adjustment	(\$12720.00)	
	0510	SYSTEM	Stockpiled Materials Adjustment	(\$12816.00)	
	0770	frandt1	Material Discrepancy Payment Adjustment	(\$3190.00)	Waiting on PAL numbers from contractor. This line item will be paid for on the next estimate.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3147	0800	frandt1	Material Discrepancy Payment Adjustment	(\$4840.00)	Waiting on PAL numbers from contractor. This line item will be paid for on the next estimate.
J1P3147				(\$39183.53)	
Summary				(\$39183.53)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J1P3147 /0770 has a deficient tested matl discrepancy	frandt1	Waiting on certification from contractor.
Line Item # J1P3147 /0800 has a deficient tested matl discrepancy	frandt1	Waiting on certification from contractor.

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
J1P3147	0140	2022010	REMOVAL OF IMPROVEMENTS	\$32500.00	0.50	0.50	1.00	\$16250.00
	0210	4019905	MISC. OPTIONAL SHOULDER	\$60.00	1402.20	33.30	1,435.50	\$1998.00
	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$6500.00	0.00	3.00	3.00	\$19500.00
	0270	6161005	CONSTRUCTION SIGNS	\$8.00	528.00	1216.00	1,744.00	\$9728.00
	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	\$1200.00	8.00	8.00	16.00	\$9600.00
	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$20.00	960.00	717.00	1,677.00	\$14340.00
	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$8.00	1792.20	1075.80	2,868.00	\$8606.40
	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.25	4046.00	743.00	4,789.00	\$928.75
	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	\$7.50	70.00	24.00	94.00	\$180.00
	0440	6207001	PAVEMENT MARKING REMOVAL	\$0.50	8182.00	3505.00	11,687.00	\$1752.50
	0490	6061060	MGS GUARDRAIL	\$20.31	275.00	450.00	725.00	\$9139.50
	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2760.60	8.00	8.00	16.00	\$22084.80
	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2775.00	8.00	8.00	16.00	\$22200.00
	0680	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	\$115.00	40.50	40.50	81.00	\$4657.50
0690	2164500	REMOVAL OF EXISTING EXPANSION JOINTS &	\$325.00	14.50	14.50	29.00	\$4712.50	



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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
J1P3147			ADJACENT CONCRETE					
	0700	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	\$435.00	9.50	9.50	19.00	\$4132.50
	0710	7034214	CLASS B-2 CONCRETE	\$1970.12	5.35	5.35	10.70	\$10540.14
	0720	7101000	REINFORCING STEEL (EPOXY COATED)	\$3.00	1095.00	1095.00	2,190.00	\$3285.00
	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$3506.39	0.50	0.50	1.00	\$1753.20
	0740	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	\$2006.00	0.50	0.50	1.00	\$1003.00
	0750	7125960	ALUMINUM EPOXY-MASTIC PRIMER	\$2006.00	0.50	0.50	1.00	\$1003.00
	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$405.00	15.00	14.00	29.00	\$5670.00
	0770	7172054	OPEN CELL FOAM JOINT SEAL	\$110.00	0.00	29.00	29.00	\$3190.00
	0800	7172054	OPEN CELL FOAM JOINT SEAL	\$110.00	0.00	44.00	44.00	\$4840.00
J1P3147								\$181094.79
Summary								\$181094.79

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
J113192	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$11720.21	\$11,720.21
J113192	0001	0020	2153000	SHAPING SLOPES, CLASS III	25.00	25.00	\$1110.38	\$27,759.50
J113192	0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	4.00	\$6500.00	\$26,000.00
J113192	0001	0040	6161005	CONSTRUCTION SIGNS	911.00	911.00	\$8.00	\$7,288.00
J113192	0001	0050	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J113192	0001	0060	6161025	CHANNELIZER (TRIM LINE)	68.00	68.00	\$20.00	\$1,360.00
J113192	0001	0070	6161040	FLASHING ARROW PANEL	2.00	2.00	\$750.00	\$1,500.00
J113192	0001	0080	6181000	MOBILIZATION	1.00	1.00	\$14000.00	\$14,000.00
J113192	0001	0090	7172002	STRIP SEAL	1,024.00	1024.00	\$45.00	\$46,080.00
J113192	0010	0100	6061060	MGS GUARDRAIL	1,550.00	1550.00	\$20.31	\$31,480.50
J113192	0010	0110	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	4.00	\$2835.00	\$11,340.00
J113192	0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2760.60	\$11,042.40



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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
J1I3192	0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	8.00	\$2775.00	\$22,200.00
J1P3147	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$32500.00	\$32,500.00
J1P3147	0001	0150	2031000	CLASS A EXCAVATION	246.00	0.00	\$40.00	\$0.00
J1P3147	0001	0160	2036000	COMPACTING EMBANKMENT	178.00	0.00	\$11.00	\$0.00
J1P3147	0001	0170	2129900	MISC. SHOULDER GRADING	15.00	15.00	\$650.00	\$9,750.00
J1P3147	0001	0180	2153000	SHAPING SLOPES, CLASS III	26.00	12.08	\$1110.38	\$13,413.39
J1P3147	0001	0190	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,436.00	0.00	\$10.50	\$0.00
J1P3147	0001	0200	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	\$75.00	\$0.00
J1P3147	0001	0210	4019905	MISC. OPTIONAL SHOULDER	1,435.50	1435.50	\$60.00	\$86,130.00
J1P3147	0001	0220	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	\$2950.00	\$0.00
J1P3147	0001	0230	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	4.00	0.00	\$3100.00	\$0.00
J1P3147	0001	0240	6122020	REPLACEMENT SAND BARREL	8.00	0.00	\$10.00	\$0.00
J1P3147	0001	0250	6122030	IMPACT ATTENUATOR (RELOCATION)	10.00	0.00	\$750.00	\$0.00
J1P3147	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	3.00	\$6500.00	\$19,500.00
J1P3147	0001	0270	6161005	CONSTRUCTION SIGNS	1,744.00	1744.00	\$8.00	\$13,952.00
J1P3147	0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	16.00	\$45.00	\$720.00
J1P3147	0001	0290	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J1P3147	0001	0300	6161025	CHANNELIZER (TRIM LINE)	36.00	36.00	\$25.00	\$900.00
J1P3147	0001	0310	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$7500.00	\$15,000.00
J1P3147	0001	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	16.00	\$1200.00	\$19,200.00
J1P3147	0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,677.00	1677.00	\$20.00	\$33,540.00
J1P3147	0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,892.00	2868.00	\$8.00	\$22,944.00
J1P3147	0001	0350	6181000	MOBILIZATION	1.00	1.00	\$143150.00	\$143,150.00
J1P3147	0001	0360	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	\$2000.00	\$0.00
J1P3147	0001	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,861.00	4789.00	\$1.25	\$5,986.25
J1P3147	0001	0380	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,743.00	6000.00	\$1.25	\$7,500.00
J1P3147	0001	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	94.00	94.00	\$7.50	\$705.00



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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
J1P3147	0001	0400	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,592.00	613.80	\$1.00	\$613.80
J1P3147	0001	0410	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,181.00	2472.20	\$1.00	\$2,472.20
J1P3147	0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,939.00	1939.00	\$1.00	\$1,939.00
J1P3147	0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	531.00	531.00	\$1.00	\$531.00
J1P3147	0001	0440	6207001	PAVEMENT MARKING REMOVAL	16,217.00	11687.00	\$0.50	\$5,843.50
J1P3147	0001	0450	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$10500.00	\$0.00
J1P3147	0001	0460	8061005	ROCK DITCH CHECK	40.00	0.00	\$25.00	\$0.00
J1P3147	0001	0470	8061016	SEDIMENT REMOVAL	21.00	0.00	\$45.00	\$0.00
J1P3147	0001	0480	8061019	SILT FENCE	1,873.00	0.00	\$2.90	\$0.00
J1P3147	0010	0490	6061060	MGS GUARDRAIL	725.00	725.00	\$20.31	\$14,724.75
J1P3147	0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$2760.60	\$44,169.60
J1P3147	0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	16.00	\$2775.00	\$44,400.00
J1P3147	0070	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	76.00	76.00	\$255.00	\$19,380.00
J1P3147	0070	0530	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	12.00	12.00	\$435.00	\$5,220.00
J1P3147	0070	0540	7034214	CLASS B-2 CONCRETE	10.90	10.90	\$1625.00	\$17,712.50
J1P3147	0070	0550	7101000	REINFORCING STEEL (EPOXY COATED)	2,170.00	2170.00	\$3.00	\$6,510.00
J1P3147	0070	0560	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.50	\$3542.35	\$1,771.18
J1P3147	0070	0570	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	76.00	\$365.00	\$27,740.00
J1P3147	0071	0580	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	300.00	300.00	\$62.00	\$18,600.00
J1P3147	0071	0590	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	47.00	47.00	\$285.00	\$13,395.00
J1P3147	0071	0600	2169903	MISC. REMOVE AND REPLACE CURB AND PARAPET	17.00	17.00	\$435.00	\$7,395.00
J1P3147	0071	0610	7034214	CLASS B-2 CONCRETE	38.40	38.40	\$1280.00	\$49,152.00
J1P3147	0071	0620	7101000	REINFORCING STEEL (EPOXY COATED)	3,590.00	3590.00	\$3.00	\$10,770.00
J1P3147	0071	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$3200.74	\$3,200.74
J1P3147	0071	0640	7123130	REHABILITATE BEARING	5.00	5.00	\$7800.00	\$39,000.00



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J1P3147	0071	0650	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$9217.62	\$9,217.62
J1P3147	0071	0660	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	\$9217.62	\$0.00
J1P3147	0071	0670	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	47.00	47.00	\$395.00	\$18,565.00
J1P3147	0072	0680	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	81.00	81.00	\$115.00	\$9,315.00
J1P3147	0072	0690	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	29.00	29.00	\$325.00	\$9,425.00
J1P3147	0072	0700	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	19.00	19.00	\$435.00	\$8,265.00
J1P3147	0072	0710	7034214	CLASS B-2 CONCRETE	10.70	10.70	\$1970.12	\$21,080.28
J1P3147	0072	0720	7101000	REINFORCING STEEL (EPOXY COATED)	2,190.00	2190.00	\$3.00	\$6,570.00
J1P3147	0072	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$3506.39	\$3,506.39
J1P3147	0072	0740	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$2006.00	\$2,006.00
J1P3147	0072	0750	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$2006.00	\$2,006.00
J1P3147	0072	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	29.00	29.00	\$405.00	\$11,745.00
J1P3147	0072	0770	7172054	OPEN CELL FOAM JOINT SEAL	29.00	29.00	\$110.00	\$3,190.00
J1P3147	0073	0780	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	\$65.00	\$0.00
J1P3147	0073	0790	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2599.97	\$0.00
J1P3147	0073	0800	7172054	OPEN CELL FOAM JOINT SEAL	44.00	44.00	\$110.00	\$4,840.00
J113192	0001	5001	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$1517.25	\$1,517.25

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
J1P3147	0140	2022010	REMOVAL OF IMPROVEMENTS	20191031	frandt1	Route 65 (Roach Lake and Tater Hill)	0.500	LS		+	0		0		+	0		0	63.280	63.433
	0210	4019905	MISC.	20191031	frandt1	Route 11 (West Yellow Creek)	33.300	SQYD		+	0		0		+	0		0	71.030	70.865
	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191031	frandt1	Various Routes	3	EA		+	0		0		+	0		0	63.280	63.433
			Remarks																	



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A01	0023	October 16, 2019	November 1, 2019	November 4, 2019	PROG	NW	ACB

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
J1P3147	0260	6123000A	TMA's were used for the subcontractor (ATK) during striping operations.															
	0270	6161005	CONSTRUCTION SIGNS	20191031	frandt1	Various Routes	1216	SQFT		+	0	0		+	0	0	63.280	63.433
			<div style="border: 1px solid black; padding: 2px;"> Remarks Route 11 (A2053) Route 65 (G0862 and H0614) </div>															
	0320	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20191030	frandt1	Route 65 (Roach and Tater Hill)	8	EA		+	0	0		+	0	0	63.280	63.433
	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20191030	frandt1	Route 65 (Roach Lake Bridge)	717	LF		+	0	0		+	0	0	63.280	63.433
	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20191030	frandt1	Route 11 and 65 (Roach Lake)	1075.800	LF		+	0	0		+	0	0	63.280	63.433
			<div style="border: 1px solid black; padding: 2px;"> Remarks No payment will be made for Route 65 (Tater Hill Creek) due to work being performed under trim lines at this location. </div>															
	0370	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20191030	frandt1	Route 65 Roach Lake South Bound Lane	743	LF		+	0	0		+	0	0	63.280	63.433
	0390	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	20191030	frandt1	Route 65 Tater Hill Creek	24	LF		+	0	0		+	0	0	79.252	79.379
	0440	6207001	PAVEMENT MARKING REMOVAL	20191030	frandt1	Route 65 Roach Lake Bridge	3505	LF		+	0	0		+	0	0	63.280	63.433
	0490	6061060	MGS GUARDRAIL	20191031	frandt1	Route 65 Roach Lake Bridge	300	LF		+	0	0		+	0	0	63.280	63.433
		MGS GUARDRAIL	frandt1		Route 65 Tater Hill Creek Bridge	150	LF		+	0	0		+	0	0	79.252	79.379	
	0500	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20191031	frandt1	Route 65 Roach Lake Bridge	4	EA		+	0	0		+	0	0	63.280	63.433
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	frandt1		Route 65 Tater Hill Creek Bridge	4	EA		+	0	0		+	0	0	79.252	79.379	
	0510	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191031	frandt1	Route 65 Roach Lake Bridge	4	EA		+	0	0		+	0	0	63.280	63.433



Contractor's Payment Estimate Summary

November 8, 2019

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J1P3147	0510	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191031	frandt1	Route 65 Tater Hill Creek Bridge	4	EA		+	0		0		+	0		0	79.252	79.379
	0680	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	20191031	frandt1	Rt 65 Roach Lake, SB, Bents 1&4	40.500	SQFT		+	0		0		+	0		0	63.280	63.433
	0690	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20191031	frandt1	Rt 65 Roach Lake, SB, Bents 1&4	14.500	LF		+	0		0		+	0		0	63.280	63.433
	0700	2169903	MISC. REMOVALS	20191031	frandt1	Rt 65 Roach Lake, SB, Bents 1&4	9.500	LF		+	0		0		+	0		0	63.280	63.433
	0710	7034214	CLASS B-2 CONCRETE	20191031	frandt1	Rt 65 Roach Lake, SB, Bents 1&4	5.350	CUYD		+	0		0		+	0		0	63.280	63.433
	0720	7101000	REINFORCING STEEL (EPOXY COATED)	20191031	frandt1	Rt 65 Roach Lake, SB, Bents 1&4	1095	LB		+	0		0		+	0		0	63.280	63.433
	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	20191031	frandt1	Rt 65 Roach Lake, Southbound Lane	0.500	LS		+	0		0		+	0		0	63.280	63.433
	0740	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	20191031	frandt1	Rt 65 Roach Lake, Southbound Lane	0.500	LS		+	0		0		+	0		0	63.280	63.433
	0750	7125960	ALUMINUM EPOXY-MASTIC PRIMER	20191031	frandt1	Rt 65 Roach Lake, Southbound Lane	0.500	LS		+	0		0		+	0		0	63.280	63.433
	0760	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20191031	frandt1	Rt 65 Roach Lake, Southbound Lane	14	LF		+	0		0		+	0		0	63.280	63.433
	0770	7172054	OPEN CELL FOAM JOINT SEAL	20191031	frandt1	Route 65 (Roach Lake Bridge)	29	LF		+	0		0		+	0		0	63.280	63.433
	0800	7172054	OPEN CELL FOAM JOINT SEAL	20191031	frandt1	Route 65 (Tater Hill Creek)	44	LF		+	0		0		+	0		0	79.252	79.379

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field