



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F02	0011	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Concrete Strategies, LLC	0012278	2199 Innerbelt Business Center Drive	St. Louis	MO	63114	(31-4)5-95-6	(31-4)5-92-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P2325	FAF 370-1(10)	Bridge rehabilitation	370	ST CHARLES	over Route 94

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190517						
Adjusted Completion Date	20191201						
Original Completion Date	20191201						

Totals by Job Number				
J6P2325		To Date	Previous	This estimate
Participating		\$1,646,047.94	\$1,439,815.15	\$206,232.79
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,646,047.94	\$1,439,815.15	\$206,232.79
Stockpiled Materials		\$13,281.00	\$26,560.25	(\$13,279.25)
Gross Earnings		\$1,659,328.94	\$1,466,375.40	\$192,953.54
Other Adjustments		\$0.00	\$0.00	\$0.00
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	(\$35,929.80)	(\$26,660.54)	(\$9,269.26)
Total:	\$1,623,399.14	\$1,439,714.86	\$183,684.28
		Total Payable:	\$183,684.28

Total Contract			
181019-F02	To Date	Previous	This Estimate
	Line Item Pay	\$1,439,815.15	\$206,232.79
	All Adjustments	(\$100.29)	(\$22,548.51)
	Total	\$1,439,714.86	\$183,684.28

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	koneg1
20191017	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20191017	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
\$1,857,856.63	(\$43227.66)	\$1,814,628.97	90.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2325	0030	SYSTEM	Overrun	(\$13543.90)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J6P2325 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0140	SYSTEM	Overrun Re-	\$427.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J6P2325 Line Item Nbr: 0140



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2325			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0270	SYSTEM	Stockpiled Materials Adjustment	(\$1463.75)	
	0275	SYSTEM	Stockpiled Materials Adjustment	(\$6450.50)	
	0280	SYSTEM	Stockpiled Materials Adjustment	(\$2672.00)	
	0290	SYSTEM	Stockpiled Materials Adjustment	(\$1088.00)	
	0310	SYSTEM	Stockpiled Materials Adjustment	(\$1605.00)	
	5002	SYSTEM	Overrun Re-adjustment	\$3847.44	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J6P2325 Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1
J6P2325				(\$22548.51)	
Summary				(\$22548.51)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2325 /0030 has a deficient tested matl discrepancy	konerg1	Getting with IAS to move materials around
Minor Item J6P2325 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J6P2325 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P2325 /5006 has a deficient tested matl discrepancy	konerg1	Getting with IAS to move materials around
Minor Item J6P2325 /0540 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P2325 /0210 has a deficient tested matl discrepancy	konerg1	Awaiting waiting period
Minor Item J6P2325 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P2325 /0230 has a deficient tested matl discrepancy	konerg1	Awaiting waiting period



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2325 /0400 has a deficient tested matl discrepancy	konerg1	QC forgot to input the monolithic lines in the sample record for latex
Line Item # J6P2325 /0540 has a deficient tested matl discrepancy	konerg1	QC forgot to input the monolithic lines in the sample record for latex
Line Item # J6P2325 /0200 has a deficient tested matl discrepancy	konerg1	Awaiting waiting period

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
J6P2325	0010	2022010	REMOVAL OF IMPROVEMENTS	\$37931.56	0.30	0.70	1.00	\$26552.09
	0020	2153000	SHAPING SLOPES, CLASS III	\$839.40	0.00	3.00	3.00	\$2518.20
	0030	5041000	CONCRETE APPROACH PAVEMENT	\$70.60	1070.05	191.84	1,261.89	\$13543.90
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	\$42.72	45.00	0.00	45.00	\$0.00
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.43	5064.00	0.00	5,064.00	\$0.00
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.43	2054.00	0.00	2,054.00	\$0.00
	0230	6209903	MISC. 9 IN. BLACK HIGH BUILD WATERBORNE PAINT CONTRAST PAVEMENT MARKING	\$0.43	1423.00	0.00	1,423.00	\$0.00
	0270	6061060	MGS GUARDRAIL	\$32.04	0.00	125.00	125.00	\$4005.00
	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.77	2025.00	475.00	2,500.00	\$13190.75
	0280	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2883.74	2.00	2.00	4.00	\$5767.48
	0290	6061080	MGS END ANCHOR	\$1174.86	2.00	2.00	4.00	\$2349.72
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2990.54	2.00	1.00	3.00	\$2990.54
	0340	2161503	REMOVAL OF EXISTING DECK REPAIR	\$14.00	3.00	3.00	6.00	\$42.00
	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$296.22	218.89	25.11	244.00	\$7438.08
	0400	7040105A	MONOLITHIC DECK REPAIR	\$600.00	12.64	0.00	12.64	\$0.00
	0440	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	\$11464.33	0.00	1.00	1.00	\$11464.33
	0450	7125960	ALUMINUM EPOXY-MASTIC PRIMER	\$6878.60	0.00	1.00	1.00	\$6878.60
	0480	2161503	REMOVAL OF EXISTING DECK REPAIR	\$13.00	16.00	3.00	19.00	\$39.00
	0490	2169903	MISC. REMOVAL OF APPROACH NOTCH	\$28.29	94.00	45.00	139.00	\$1273.05
	0500	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	\$4.47	3500.00	1900.00	5,400.00	\$8493.00
	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$295.63	207.78	103.22	311.00	\$30514.93
	0530	7034214	CLASS B-2 CONCRETE	\$2518.78	3.50	1.70	5.20	\$4281.93



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J6P2325	0540	7040105A	MONOLITHIC DECK REPAIR	\$600.00	56.00	0.00	56.00	\$0.00
	0570	7101000	REINFORCING STEEL (EPOXY COATED)	\$2.17	600.00	250.00	850.00	\$542.50
	0580	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	\$28660.83	0.00	1.00	1.00	\$28660.83
	0590	7125960	ALUMINUM EPOXY-MASTIC PRIMER	\$15476.85	0.00	1.00	1.00	\$15476.85
	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	\$27.88	1863.00	0.00	1,863.00	\$0.00
	5004	4139911	MISC. PCCP Joint/Crack Sealing	\$2.11	0.00	1350.00	1,350.00	\$2848.50
	5005	1094000	FORCE ACCOUNT Pavement Grade Differential	\$1.00	0.00	14728.11	14,728.11	\$14728.11
	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST allation) For Full Depth Repair	\$11.55	0.00	228.00	228.00	\$2633.40
J6P2325								\$206232.79
Summary								\$206232.79

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
J6P2325	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$37931.56	\$37,931.56
J6P2325	0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	3.00	\$839.40	\$2,518.20
J6P2325	0001	0030	5041000	CONCRETE APPROACH PAVEMENT	854.00	1261.89	\$70.60	\$89,089.43
J6P2325	0001	0040	6042020	ADJUSTING BASIN OR INLET	2.00	0.00	\$906.90	\$0.00
J6P2325	0001	0050	6091055	CONCRETE CURB AND GUTTER (4 INCH)	260.00	0.00	\$22.22	\$0.00
J6P2325	0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	2.00	2.00	\$4031.89	\$8,063.78
J6P2325	0001	0070	6122020	REPLACEMENT SAND BARREL	3.00	0.00	\$448.58	\$0.00
J6P2325	0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	3.00	\$525.48	\$1,576.44
J6P2325	0001	0090	6161005	CONSTRUCTION SIGNS	1,052.00	492.00	\$8.54	\$4,201.68
J6P2325	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	48.00	22.00	\$53.40	\$1,174.80
J6P2325	0001	0110	6161009	FLAG ASSEMBLY	9.00	8.00	\$21.36	\$170.88
J6P2325	0001	0120	6161025	CHANNELIZER (TRIM LINE)	301.00	150.00	\$21.36	\$3,204.00
J6P2325	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	4.00	\$122.83	\$491.32
J6P2325	0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	45.00	\$42.72	\$1,922.40



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J6P2325	0001	0150	6161040	FLASHING ARROW PANEL	4.00	3.00	\$881.14	\$2,643.42
J6P2325	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3417.76	\$6,835.52
J6P2325	0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	387.00	387.00	\$29.88	\$11,563.56
J6P2325	0001	0180	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	0.00	\$13.88	\$0.00
J6P2325	0001	0190	6181000	MOBILIZATION	1.00	0.72	\$261000.00	\$187,920.00
J6P2325	0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,825.00	5064.00	\$0.43	\$2,177.52
J6P2325	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,276.00	2054.00	\$0.43	\$883.22
J6P2325	0001	0220	6207001	PAVEMENT MARKING REMOVAL	35,707.00	20622.00	\$0.80	\$16,497.60
J6P2325	0001	0230	6209903	MISC. 9 IN. BLACK HIGH BUILD WATERBORNE PAINT CONTRAST PAVEMENT MARKING	6,529.00	1423.00	\$0.43	\$611.89
J6P2325	0001	0240	6209903	MISC. TEMPORARY CONTRAST REMOVABLE MARKING TAPE 6 IN.	19,750.00	14636.00	\$1.39	\$20,344.04
J6P2325	0001	0250	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE 6 IN., YELLOW	7,580.00	7137.00	\$1.39	\$9,920.43
J6P2325	0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1068.05	\$0.00
J6P2325	0010	0270	6061060	MGS GUARDRAIL	125.00	125.00	\$32.04	\$4,005.00
J6P2325	0010	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,250.00	2500.00	\$27.77	\$69,425.00
J6P2325	0010	0280	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	4.00	\$2883.74	\$11,534.96
J6P2325	0010	0290	6061080	MGS END ANCHOR	4.00	4.00	\$1174.86	\$4,699.44
J6P2325	0010	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	\$640.83	\$0.00
J6P2325	0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	3.00	\$2990.54	\$8,971.62
J6P2325	0050	0320	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	183.00	0.00	\$32.04	\$0.00
J6P2325	0070	0330	2161000	SCARIFICATION OF BRIDGE DECKS	1,427.00	1427.00	\$14.04	\$20,035.08
J6P2325	0070	0340	2161503	REMOVAL OF EXISTING DECK REPAIR	129.00	6.00	\$14.00	\$84.00
J6P2325	0070	0350	2169903	MISC. REMOVAL OF APPROACH NOTCH	118.00	118.00	\$25.38	\$2,994.84
J6P2325	0070	0360	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	4,239.00	4239.00	\$4.26	\$18,058.14
J6P2325	0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	244.00	244.00	\$296.22	\$72,277.68
J6P2325	0070	0380	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,427.00	1427.00	\$106.60	\$152,118.20



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J6P2325	0070	0385	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	1,427.00	0.00	\$6.47	\$0.00
J6P2325	0070	0390	7034214	CLASS B-2 CONCRETE	4.40	4.40	\$2559.22	\$11,260.57
J6P2325	0070	0400	7040105A	MONOLITHIC DECK REPAIR	20.00	12.64	\$600.00	\$7,584.00
J6P2325	0070	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,427.00	1427.00	\$34.95	\$49,873.65
J6P2325	0070	0420	7040113	CLEAN AND EPOXY SEAL	7.00	0.00	\$6.88	\$0.00
J6P2325	0070	0430	7101000	REINFORCING STEEL (EPOXY COATED)	700.00	700.00	\$2.07	\$1,449.00
J6P2325	0070	0440	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$11464.33	\$11,464.33
J6P2325	0070	0450	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$6878.60	\$6,878.60
J6P2325	0070	0460	7129902	MISC. SLAB DRAIN EXTENSION	10.00	10.00	\$280.51	\$2,805.10
J6P2325	0071	0470	2161000	SCARIFICATION OF BRIDGE DECKS	4,067.00	4067.00	\$10.27	\$41,768.09
J6P2325	0071	0480	2161503	REMOVAL OF EXISTING DECK REPAIR	366.00	19.00	\$13.00	\$247.00
J6P2325	0071	0490	2169903	MISC. REMOVAL OF APPROACH NOTCH	139.00	139.00	\$28.29	\$3,932.31
J6P2325	0071	0500	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	5,400.00	5400.00	\$4.47	\$24,138.00
J6P2325	0071	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	311.00	311.00	\$295.63	\$91,940.93
J6P2325	0071	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,067.00	4067.00	\$76.28	\$310,230.76
J6P2325	0071	0525	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	4,067.00	0.00	\$5.52	\$0.00
J6P2325	0071	0530	7034214	CLASS B-2 CONCRETE	5.20	5.20	\$2518.78	\$13,097.66
J6P2325	0071	0540	7040105A	MONOLITHIC DECK REPAIR	45.00	56.00	\$600.00	\$33,600.00
J6P2325	0071	0550	7040109	TOTAL SURFACE HYDRO DEMOLITION	4,067.00	4067.00	\$26.84	\$109,158.28
J6P2325	0071	0560	7040113	CLEAN AND EPOXY SEAL	448.00	0.00	\$6.88	\$0.00
J6P2325	0071	0570	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	850.00	\$2.17	\$1,844.50
J6P2325	0071	0580	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$28660.83	\$28,660.83
J6P2325	0071	0590	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$15476.85	\$15,476.85
J6P2325	0071	0600	7129902	MISC. SLAB DRAIN EXTENSION	35.00	35.00	\$234.47	\$8,206.45
J6P2325	0001	5001	9039901	MISC. HIGHWAY SIGNING COVER EXISTING OVERHEAD SIGNS	1.00	1.00	\$3040.68	\$3,040.68
J6P2325	0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	1,863.00	1863.00	\$27.88	\$51,940.44
J6P2325	0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,625.00	2175.00	\$10.71	\$23,294.25



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J6P2325	0001	5004	4139911	MISC. PCCP Joint/Crack Sealing	1,350.00	1350.00	\$2.11	\$2,848.50
J6P2325	0001	5005	1094000	FORCE ACCOUNT Pavement Grade Differential	14,728.11	14728.11	\$1.00	\$14,728.11
J6P2325	0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST allation) For Full Depth Repair	250.00	228.00	\$11.55	\$2,633.40
J6P2325	0001	5007	2029901	MISC. REMOVALS Excavation of Soft Subgrade	0.00	0.00	\$3906.56	\$0.00
J6P2325	0001	5008	1099901	MISC. Ditch Liner Installation	0.00	0.00	\$5414.90	\$0.00
J6P2325	0001	5009	2022010	REMOVAL OF IMPROVEMENTS Extra Concrete Approach Pavement Removal	0.00	0.00	\$9732.49	\$0.00
J6P2325	0001	5010	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	0.00	0.00	\$20.12	\$0.00
J6P2325	0001	5011	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	0.00	0.00	\$2015.90	\$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
J6P2325	0010	2022010	REMOVAL OF IMPROVEMENTS	20191009	jacqun1	WB Stage 3 Removals & Ramp 2,4	0.700	LS	STA3	+	0	0		+	0	0	0	0
	0020	2153000	SHAPING SLOPES, CLASS III	20191014	konerg1	94 to Westbound 370	1	100F	2+37	+	0	0	3+37	+	0	0	0	0
			SHAPING SLOPES, CLASS III		konerg1	Eastbound 370 to 94	1	100F	489	+	0	0		+	0	0	0	0
			SHAPING SLOPES, CLASS III		konerg1	Eastbound 370	1	100F	495	+	98	0		+	0	0	0	0
	0030	5041000	CONCRETE APPROACH PAVEMENT	20191003	jacqun1	WB Stage 3 East Side	66.670	SQYD	WBS3	+	0	0		+	0	0	0	0
			CONCRETE APPROACH PAVEMENT		jacqun1	WB Stage 3 West Side	125.170	SQYD	WBS3	+	0	0		+	0	0	0	0
	0270	6061060	MGS GUARDRAIL	20191010	jacqun1	MGS GR WB west of bridge	125	LF	496	+	28.500	0	498	+	2	0	0	0
	0275	6061061	MGS GUARDRAIL, 8	20191003	jacqun1	Ramp 2	475	LF	489	+	5	0	5	+	62	0	0	0



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181019-F02	0011	October 1, 2019	October 15, 2019	October 16, 2019	PROG	SL	FCG

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J6P2325	0275	6061061	FT. POSTS, 6 FT. - 3 IN			Guardrail												
	0280	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20191009	jacqun1	MGS GR WB west of bridge	1	EA	498	+	2	0	498	+	2	0	0	0
			MGS VERTICAL CONCRETE BARRIER TRANSITION		jacqun1	GR WB east of bridge	1	EA	503	+	70	0	503	+	70	0	0	0
	0290	6061080	MGS END ANCHOR	20191003	jacqun1	Ramp 2	1	EA	489	+	5	0	5	+	62	0	0	0
			MGS END ANCHOR	20191010	jacqun1	End Anchor WB west of bridge	1	EA	496	+	28.500	0	496	+	28.500	0	0	0
	0310	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191003	jacqun1	Ramp 2	1	EA	489	+	5	0	5	+	62	0	0	0
	0340	2161503	REMOVAL OF EXISTING DECK REPAIR	20191010	jacqun1	EB Stage 2 Polycrrete Patches	3	SQFT	STA2	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Removed between 8/15-8/22 </div>															
	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	20191010	jacqun1	EB East Side Stage 2	25.110	SQYD	STA2	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Work performed on 9/12. Original field measurement was wrong. </div>															
	0440	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	20191010	jacqun1	WB Bridge A51091	0.500	LS	WB	+	0	0		+	0	0	0	0
			SURF PREP FOR APPL EPOXY- MASTIC PRIMER		jacqun1	EB Bridge A49991	0.500	LS	EB	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks Preparation grinding performed between 8/7-8/12 </div>															
	0450	7125960	ALUMINUM EPOXY- MASTIC PRIMER	20191010	jacqun1	WB Bridge A51091	0.500	LS	WB	+	0	0		+	0	0	0	0



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J6P2325	0450	7125960	ALUMINUM EPOXY-MASTIC PRIMER	20191010	jacqun1	EB Bridge A49991	0.500	LS	EB	+	0	0		+	0	0	0	0
			Remarks	Painted between 8/14-8/16														
	0480	2161503	REMOVAL OF EXISTING DECK REPAIR	20191010	jacqun1	WB Stage 3 Polycrrete Patches	3	SQFT	STA3	+	0	0		+	0	0	0	0
			Remarks	Removed between 9/13-9/18														
	0490	2169903	MISC. REMOVALS	20191010	jacqun1	Westbound Stage 3 Both Sides	45	LF	STA3	+	0	0		+	0	0	0	0
			Remarks	Removed on 9/25														
	0500	2169904	MISC. REMOVALS	20191010	jacqun1	Westbound Stage 3 Both Sides	1900	SQFT	STA3	+	0	0		+	0	0	0	0
			Remarks	Removed on 9/23														
	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	20191003	jacqun1	WB Stage 3 East Side	42.220	SQYD	WBS3	+	0	0		+	0	0	0	0
			BRIDGE APPROACH SLAB (MAJOR ROAD)		jacqun1	WB Stage 3 West Side	61	SQYD	WBS3	+	0	0		+	0	0	0	0
	0530	7034214	CLASS B-2 CONCRETE	20191003	jacqun1	WB Stage 3 Notches	1.700	CUYD	STA3	+	0	0		+	0	0	0	0
			Remarks	Poured on 9-27-19.														
	0570	7101000	REINFORCING STEEL (EPOXY COATED)	20191010	jacqun1	WB Stage 3 Notches	250	LB	STA3	+	0	0		+	0	0	0	0
	0580	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	20191010	jacqun1	WB Bridge A51091	0.500	LS	WB	+	0	0		+	0	0	0	0



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J6P2325	0580	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	20191010	jacqun1	EB Bridge A49991	0.500	LS	EB	+	0	0		+	0	0	0	0	
			Remarks			Preparation grinding performed between 8/7-8/12													
	0590	7125960	ALUMINUM EPOXY- MASTIC PRIMER	20191010	jacqun1	WB Bridge A51091	0.500	LS	WB	+	0	0		+	0	0	0	0	
			ALUMINUM EPOXY- MASTIC PRIMER			EB Bridge A49991													0.500
			Remarks	Painted between 8/14-8/16															
5004	4139911	MISC.		20191009	konerg1	Placed on July 23 along barrier wall	1350	LB	497	+	863.300	0	503	+	85	0	0	0	
5005	1094000	FORCE ACCOUNT		20191009	konerg1	Placed on May 17th	14728.110	EA	E&W	+	0	0		+	0	0	0	0	
5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST		20191009	konerg1	Eastbound Stage 1	58	EA	STA1	+	0	0		+	0	0	0	0	
			konerg1		Eastbound Stage 2	36	EA	STA2	+	0	0		+	0	0	0	0		
			konerg1		Westbound Stage 1	58	EA	STA1	+	0	0		+	0	0	0	0		
			konerg1		Westbound Stage 2	36	EA	STA2	+	0	0		+	0	0	0	0		
			konerg1		Westbound Stage 3	40	EA	STA3	+	0	0		+	0	0	0	0		
			Remarks																



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J6P2325	5006	6131015	Placed on 10/2															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field