



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-F02	0012	October 16, 2019	November 1, 2019	November 4, 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	
Price Adjustments Base Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190517						
Open to Traffic Date	20191022						
Original Completion Date	20191201						
Adjusted Completion Date	20191201						

Totals by Job Number			
J6P2325	To Date	Previous	This estimate
Participating	\$1,713,946.77	\$1,646,047.94	\$67,898.83
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,713,946.77	\$1,646,047.94	\$67,898.83
Stockpiled Materials	\$1,491.00	\$13,281.00	(\$11,790.00)
Gross Earnings	\$1,715,437.77	\$1,659,328.94	\$56,108.83
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	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$38,284.84)		(\$35,929.80)	(\$2,355.04)
Total:	\$1,677,152.93		\$1,623,399.14	\$53,753.79
			Total Payable:	\$53,753.79

Total Contract				
181019-F02		To Date	Previous	This Estimate
	Line Item Pay	\$1,713,946.77	\$1,646,047.94	\$67,898.83
	All Adjustments	(\$36,793.84)	(\$22,648.80)	(\$14,145.04)
	Total	\$1,677,152.93	\$1,623,399.14	\$53,753.79

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	jacqu1
20191105	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
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
\$1,857,856.63	(\$43227.66)	\$1,814,628.97	94.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2325	0140	SYSTEM	Overrun	(\$469.92)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 1 Desc: Minor Item J6P2325 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 10/22/2019.
	0200	SYSTEM	Overrun	(\$1589.28)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 2 Desc: Minor Item J6P2325 /0200



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2325					exceeds Overrun Limits. This adjustment applies to DWR Date 10/22/2019.
	0275	SYSTEM	Stockpiled Materials Adjustment	(\$10185.00)	
	0310	SYSTEM	Stockpiled Materials Adjustment	(\$1605.00)	
	0420	SYSTEM	Overrun	(\$295.84)	Overrun adjustment created for the following discrepancy: Est Nbr: 0012 Type: EI Seq No: 3 Desc: Minor Item J6P2325 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 10/17/2019.
J6P2325				(\$14145.04)	
Summary				(\$14145.04)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2325 /0090 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Minor Item J6P2325 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J6P2325 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P2325 /0100 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Minor Item J6P2325 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J6P2325 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6P2325 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0012 Prj Nbr: J6P2325 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6P2325 /0140 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Line Item # J6P2325 /0150 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
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 /0200 has a deficient tested matl discrepancy	jacqun1	Awaiting 14 day trial period. Permanent paint placed on 11/4/19.
Line Item # J6P2325 /0210 has a deficient tested matl discrepancy	jacqun1	Awaiting 14 day trial period. Permanent paint placed on 11/4/19.
Minor Item J6P2325 /0030 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 # J6P2325 /0230 has a deficient tested matl discrepancy	jacqun1	Awaiting 14 day trial period. Permanent paint placed on 11/4/19.
Line Item # J6P2325 /0420 has a deficient tested matl discrepancy	jacqun1	Awaiting on certs from Thomas Industrial Coatings.
Line Item # J6P2325 /0110 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Line Item # J6P2325 /0130 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Line Item # J6P2325 /5006 has a deficient tested matl discrepancy	jacqun1	Getting with IAS to move materials around.
Line Item # J6P2325 /0160 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Line Item # J6P2325 /0120 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.
Line Item # J6P2325 /0400 has a deficient tested matl discrepancy	jacqun1	QC forgot to input the monolithic lines in the sample record for latex.
Line Item # J6P2325 /0540 has a deficient tested matl discrepancy	jacqun1	QC forgot to input the monolithic lines in the sample record for latex.
Line Item # J6P2325 /0030 has a deficient tested matl discrepancy	jacqun1	Getting with IAS to move materials around.
Line Item # J6P2325 /0060 has a deficient tested matl discrepancy	jacqun1	Appears to be a mistake. MoDOT looking into this situation.

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	0020	2153000	SHAPING SLOPES, CLASS III	\$839.40	3.00	-1.00	2.00	(\$839.40)
	0030	5041000	CONCRETE APPROACH PAVEMENT	\$70.60	1261.89	0.00	1,261.89	\$0.00
	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	\$4031.89	2.00	0.00	2.00	\$0.00
	0090	6161005	CONSTRUCTION SIGNS	\$8.54	492.00	32.00	524.00	\$273.28
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	\$53.40	22.00	2.00	24.00	\$106.80
	0110	6161009	FLAG ASSEMBLY	\$21.36	8.00	0.00	8.00	\$0.00
	0120	6161025	CHANNELIZER (TRIM LINE)	\$21.36	150.00	0.00	150.00	\$0.00
	0130	6161030	TYPE III MOVEABLE BARRICADE	\$122.83	4.00	0.00	4.00	\$0.00
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	\$42.72	45.00	11.00	56.00	\$469.92
	0150	6161040	FLASHING ARROW PANEL	\$881.14	3.00	1.00	4.00	\$881.14
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	\$3417.76	2.00	0.00	2.00	\$0.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J6P2325			CONTRACTOR FURNISHED, CONTRACTOR RETAINED					
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.43	5064.00	3696.00	8,760.00	\$1589.28
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.43	2054.00	1940.00	3,994.00	\$834.20
	0220	6207001	PAVEMENT MARKING REMOVAL	\$0.80	20622.00	9737.00	30,359.00	\$7789.60
	0230	6209903	MISC. 9 IN. BLACK HIGH BUILD WATERBORNE PAINT CONTRAST PAVEMENT MARKING	\$0.43	1423.00	2208.00	3,631.00	\$949.44
	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.77	2500.00	750.00	3,250.00	\$20827.50
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2990.54	3.00	1.00	4.00	\$2990.54
	0385	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	\$6.47	0.00	1427.00	1,427.00	\$9232.69
	0400	7040105A	MONOLITHIC DECK REPAIR	\$600.00	12.64	0.00	12.64	\$0.00
	0420	7040113	CLEAN AND EPOXY SEAL	\$6.88	0.00	50.00	50.00	\$344.00
	0525	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	\$5.52	0.00	4067.00	4,067.00	\$22449.84
	0540	7040105A	MONOLITHIC DECK REPAIR	\$600.00	56.00	0.00	56.00	\$0.00
	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) For Full Depth Repair	\$11.55	228.00	0.00	228.00	\$0.00
J6P2325								\$67898.83
Summary								\$67898.83

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	2.00	\$839.40	\$1,678.80
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



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6P2325	0001	0090	6161005	CONSTRUCTION SIGNS	1,052.00	524.00	\$8.54	\$4,474.96
J6P2325	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	48.00	24.00	\$53.40	\$1,281.60
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	56.00	\$42.72	\$2,392.32
J6P2325	0001	0150	6161040	FLASHING ARROW PANEL	4.00	4.00	\$881.14	\$3,524.56
J6P2325	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR 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, TY PE L BEADS	3,825.00	8760.00	\$0.43	\$3,766.80
J6P2325	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,276.00	3994.00	\$0.43	\$1,717.42
J6P2325	0001	0220	6207001	PAVEMENT MARKING REMOVAL	35,707.00	30359.00	\$0.80	\$24,287.20
J6P2325	0001	0230	6209903	MISC. 9 IN. BLACK HIGH BUILD WATERBORNE PAINT CONTRAST PAVEMENT MARKING	6,529.00	3631.00	\$0.43	\$1,561.33
J6P2325	0001	0240	6209903	MISC. TEMPORARY CONTRAST REMOVABLE MARKING TAP E 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	3250.00	\$27.77	\$90,252.50
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	4.00	\$2990.54	\$11,962.16
J6P2325	0050	0320	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	183.00	0.00	\$32.04	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
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
J6P2325	0070	0385	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	1,427.00	1427.00	\$6.47	\$9,232.69
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	50.00	\$6.88	\$344.00
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	4067.00	\$5.52	\$22,449.84
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



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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
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

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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
J6P2325	0020	2153000	SHAPING SLOPES, CLASS III	20191022	konerg1	EB370 to Route 94 not placed. Used ALT	-1	100F	489	+	0	0		+	0	0	0	0
	0090	6161005	CONSTRUCTION SIGNS	20191022	konerg1	Left Lane Closed and Merge Signs	32	SQFT	Doub	+	0	0		+	0	0	0	0
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20191022	konerg1	Two Double Closures Merge and Left lane	2	EA	RLC	+	0	0		+	0	0	0	0
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	20191022	konerg1	Field Measured 4 Drops * 14 Each	11	EA	FM	+	0	0		+	0	0	0	0
	0150	6161040	FLASHING ARROW PANEL	20191022	konerg1	Double Lane Drop in Each Direction	1	EA	EB	+	0	0		+	0	0	0	0



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
	181019-F02	0012	October 16, 2019	November 1, 2019	November 4, 2019	PROG	SL	FCG

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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
J6P2325	0150	6161040																
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191022	konerg1	Westbound Outside Edgeline Final Stripin	1200	LF	509	+	0	0	497	+	0	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Solid White Between Ramp and Mainline	667	LF	503	+	50	0	496	+	83	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Ramp Chicken Tracks	159	LF	511	+	23	0	503	+	50	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Ramp Skips to 94 14 Skips	140	LF	500	+	81	0	496	+	41	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Skips to the West of Bridg	370	LF	498	+	48	0	491	+	8	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Skips to the East of Bridg	140	LF	506	+	25	0	503	+	50	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Skips on Bridge	260	LF	503	+	50	0	498	+	68	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Gore to 94	620	LF	495	+	0	0		+	0	0	0	0
			6 IN. WHITE HIGH BUILD WATERBORNE PAINT		konerg1	Westbound 370 Right Edgeline after Ramp	140	LF	495	+	0	0	493	+	60	0	0	0
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191022	konerg1	Westbound 370 Final Configuration	1940	LF	512	+	0	0	492	+	0	0	0	0
	0220	6207001	PAVEMENT MARKING REMOVAL	20191021	konerg1	Water Blasted Skips	2030	LF	512	+	0	0	552	+	0	0	0	0
			PAVEMENT MARKING REMOVAL		konerg1	Removal of Tape	7707	LF	Open	+	0	0		+	0	0	0	0
	0230	6209903	MISC. PAVEMENT MARKINGS	20191022	konerg1	Westbound 370 Between Chicken Tracks	478	LF	511	+	23	0	503	+	50	0	0	0
			MISC. PAVEMENT MARKINGS		konerg1	Westbound 370 between Skips to Ramp	170	LF	498	+	48	0	496	+	41	0	0	0
			MISC. PAVEMENT MARKINGS		konerg1	Westbound 370 Between Skips East of Brid	450	LF	506	+	25	0	503	+	50	0	0	0
			MISC. PAVEMENT MARKINGS		konerg1	Westbound 370 between Skips West of Brid	1110	LF	498	+	48	0	491	+	8	0	0	0
			Remarks															



Contractor's Payment Estimate Summary

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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
J6P2325	0230	6209903	740 Total Distance *.75 * 2 Lines. between lanes 1 and 2 and 2 and 3															
	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20191021	konerg1	Westbound 370	750	LF	503	+	70	0	512	+	10	0	0	0
	0310	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191021	konerg1	Westbound 370	1	EA	512	+	10	0		+	0	0	0	0
	0385	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	20191023	jacqun1	Diamond Grinding - Performed 10/22-10/24	1427	SQYD	EB	+	0	0		+	0	0	0	0
	0420	7040113	CLEAN AND EPOXY SEAL	20191017	jacqun1	Southwest corner (~5'x10' section)	50	SQFT	SW	+	0	0		+	0	0	0	0
	0525	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	20191023	jacqun1	Diamond Grinding - Performed 10/22-10/24	4067	SQYD	WB	+	0	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field