

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-F02	0003	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCG

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Concrete Strategies, LLC	0012278	2199 Innerbelt Business Center Drive	St. Louis	МО	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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution 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	\$119,654.95	\$14,098.20	\$105,556.75
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$119,654.95	\$14,098.20	\$105,556.75
	Stockpiled Materials	\$61,029.75	\$0.00	\$61,029.75
	Gross Earnings	\$180,684.70	\$14,098.20	\$166,586.50
	Other Adjustments	\$0.00	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00



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		101010102	0000	04110 E, 2010	04110 10, 2010	04110 11, 2010	11100		0_		
Incentive			\$0.00			\$0.00					\$0.00
			\$0.00			\$0.00					\$0.00
Liquidated Damages			\$0.00			\$0.00					\$0.00
Overrun Adjustmer	nts		(\$427.20)			\$0.00					(\$427.20)
Total:		\$^	180,257.50								\$166,159.30
	Disincenti Liquidated Damages Overrun Adjustmer	Disincentive Liquidated Damages Overrun Adjustments	Incentive Disincentive Liquidated Damages Overrun Adjustments	Incentive \$0.00 Disincentive \$0.00 Liquidated \$0.00 Damages Overrun Adjustments \$(\$427.20)	Incentive \$0.00 Disincentive \$0.00 Liquidated \$0.00 Damages Overrun Adjustments \$(\$427.20)	Incentive \$0.00 Disincentive \$0.00 Liquidated \$0.00 Damages Overrun (\$427.20) Adjustments Total: \$180,257.50 \$1	Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 Overrun \$0.00 Adjustments \$0.00 \$0.00	Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Total: \$180,257.50 \$14,098.20	Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 Overrun \$0.00 Adjustments \$180,257.50 \$14,098.20	Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Adjustments \$180,257.50 \$14,098.20	Incentive \$0.00 \$0.00 Disincentive \$0.00 \$0.00 Liquidated \$0.00 \$0.00 Damages \$0.00 \$0.00 Overrun \$0.00 \$0.00 Adjustments \$180,257.50 \$14,098.20

Total Contract				
181019-F02		To Date	Previous	This Estimate
	Line Item Pay	\$119,654.95	\$14,098.20	\$105,556.75
	All Adjustments	\$60,602.55	\$0.00	\$60,602.55
	Total	\$180,257.50	\$14,098.20	\$166,159.30

If the "This Estimate" total is greater then \$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	
20190618	Generated and Approved (and should be considered Draft) at the Project Office Level by	konerg1	
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1	
20190618	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	(\$59360.97)	\$1,798,495.66	6.7%		

Contract Adjustments:

Line Item Adjustments:												
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks							
J6P2325			(\$427.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: El Seq No: 1 Desc: Minor Item J6P2325 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 06/13/2019.								
	0270	SYSTEM	Stockpiled	\$1463.75								



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Line Iter	n Adjustı	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P2325			Materials Initial Payment		
	0275	SYSTEM	Stockpiled Materials Initial Payment	\$44135.00	
	0280	SYSTEM	Stockpiled Materials Initial Payment	\$6680.00	
	0290	SYSTEM	Stockpiled Materials Initial Payment	\$2176.00	
	0300	SYSTEM	Stockpiled Materials Initial Payment	\$155.00	
	0310	SYSTEM	Stockpiled Materials Initial Payment	\$6420.00	
J	6P2325			\$60602.55	
	Summary			\$60602.55	

Discrepancies:

cy Message	Resolved By User ID	Remarks
200 has a deficient tested	konerg1	Construction to input sample record
140 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J6P2325 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
240 has a deficient tested	konerg1	Construction to input sample record
250 has a deficient tested	konerg1	Construction to input sample record
001 has a deficient tested	konerg1	Construction to input sample record
1	200 has a deficient tested 40 exceeds Overrun 240 has a deficient tested 250 has a deficient tested	User ID 200 has a deficient tested konerg1 40 exceeds Overrun SYSTEM 240 has a deficient tested konerg1 250 has a deficient tested konerg1

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181019-F02	0003	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCG

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P2325	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	\$4031.89	0.00	2.00	2.00	\$8063.78
	0090	6161005	CONSTRUCTION SIGNS	\$8.54	156.00	220.00	376.00	\$1878.80
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	\$53.40	8.00	12.00	20.00	\$640.80
	0110	6161009	FLAG ASSEMBLY	\$21.36	2.00	6.00	8.00	\$128.16
	0120	6161025	CHANNELIZER (TRIM LINE)	\$21.36	52.00	48.00	100.00	\$1025.28
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	\$42.72	26.00	19.00	45.00	\$811.68
	0150	6161040	FLASHING ARROW PANEL	\$881.14	2.00	1.00	3.00	\$881.14
	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	\$29.88	0.00	387.00	387.00	\$11563.56
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.43	0.00	1821.00	1,821.00	\$783.03
	0220	6207001	PAVEMENT MARKING REMOVAL	\$0.80	1846.00	1181.00	3,027.00	\$944.80
	0240	6209903	MISC. TEMPORARY CONTRAST REMOVABLE MARKING TAP E 6 IN.	\$1.39	0.00	4942.00	4,942.00	\$6869.38
	0250	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE 6 IN., YELLOW	\$1.39	0.00	3266.00	3,266.00	\$4539.74
	0270	6061060	MGS GUARDRAIL	\$32.04	0.00	0.00	0.00	\$0.00
	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	\$27.77	0.00	0.00	0.00	\$0.00
	0280	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2883.74	0.00	0.00	0.00	\$0.00
	0290	6061080	MGS END ANCHOR	\$1174.86	0.00	0.00	0.00	\$0.00
	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	\$640.83	0.00	0.00	0.00	\$0.00
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2990.54	0.00	0.00	0.00	\$0.00
	0330	2161000	SCARIFICATION OF BRIDGE DECKS	\$14.04	0.00	752.00	752.00	\$10558.08
	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$34.95	0.00	752.00	752.00	\$26282.40
	5001	9039901	MISC. HIGHWAY SIGNING COVER EXISTING OVERHEAD SIGNS	\$3040.68	0.00	1.00	1.00	\$3040.68
	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	\$27.88	0.00	988.00	988.00	\$27545.44
			J6P2325					\$105556.75
			Summary					\$105556.75

Estimate	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	0.00	\$37931.56	\$0.00						
J6P2325	0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	\$839.40	\$0.00						



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Estimate	Item Deta	il, All Iter	ns 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	0030	5041000	CONCRETE APPROACH PAVEMENT	854.00	0.00	\$70.60	\$0.00
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	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	\$525.48	\$0.00
J6P2325	0001	0090	6161005	CONSTRUCTION SIGNS	1,052.00	376.00	\$8.54	\$3,211.04
J6P2325	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	48.00	20.00	\$53.40	\$1,068.00
J6P2325	0001	0110	6161009	FLAG ASSEMBLY	9.00	8.00	\$21.36	\$170.88
J6P2325	0001	0120	6161025	CHANNELIZER (TRIM LINE)	301.00	100.00	\$21.36	\$2,136.00
J6P2325	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	\$122.83	\$0.00
J6P2325	0001	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	35.00	45.00	\$42.72	\$1,922.40
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, 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	675.00	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	0.00	\$261000.00	\$0.00
J6P2325	0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,825.00	1821.00	\$0.43	\$783.03
J6P2325	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,276.00	0.00	\$0.43	\$0.00
J6P2325	0001	0220	6207001	PAVEMENT MARKING REMOVAL	35,707.00	3027.00	\$0.80	\$2,421.60
J6P2325	0001	0230	6209903	MISC. 9 IN. BLACK HIGH BUILD WATERBORNE PAINT CONTRAST PAVEMENT MARKING	6,529.00	0.00	\$0.43	\$0.00
J6P2325	0001	0240	6209903	MISC. TEMPORARY CONTRAST REMOVABLE MARKING TAP E 6 IN.	19,750.00	4942.00	\$1.39	\$6,869.38
J6P2325	0001	0250	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE 6 IN., YELLOW	7,580.00	3266.00	\$1.39	\$4,539.74
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	0.00	\$32.04	\$0.00



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J6P2325	0010	0275	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	3,250.00	0.00	\$27.77	\$0.00
J6P2325	0010	0280	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	\$2883.74	\$0.00
J6P2325	0010	0290	6061080	MGS END ANCHOR	4.00	0.00	\$1174.86	\$0.00
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	0.00	\$2990.54	\$0.00
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	752.00	\$14.04	\$10,558.08
J6P2325	0070	0340	2161503	REMOVAL OF EXISTING DECK REPAIR	129.00	0.00	\$14.00	\$0.00
J6P2325	0070	0350	2169903	MISC. REMOVAL OF APPROACH NOTCH	118.00	0.00	\$25.38	\$0.00
J6P2325	0070	0360	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	4,239.00	0.00	\$4.26	\$0.00
J6P2325	0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	244.00	0.00	\$296.22	\$0.00
J6P2325	0070	0380	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,427.00	0.00	\$106.60	\$0.00
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	0.00	\$2559.22	\$0.00
J6P2325	0070	0400	7040105A	MONOLITHIC DECK REPAIR	20.00	0.00	\$600.00	\$0.00
J6P2325	0070	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,427.00	752.00	\$34.95	\$26,282.40
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	0.00	\$2.07	\$0.00
J6P2325	0070	0440	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	\$11464.33	\$0.00
J6P2325	0070	0450	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	\$6878.60	\$0.00
J6P2325	0070	0460	7129902	MISC. SLAB DRAIN EXTENSION	10.00	0.00	\$280.51	\$0.00
J6P2325	0071	0470	2161000	SCARIFICATION OF BRIDGE DECKS	4,067.00	0.00	\$10.27	\$0.00
J6P2325	0071	0480	2161503	REMOVAL OF EXISTING DECK REPAIR	366.00	0.00	\$13.00	\$0.00
J6P2325	0071	0490	2169903	MISC. REMOVAL OF APPROACH NOTCH	139.00	0.00	\$28.29	\$0.00
J6P2325	0071	0500	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	5,400.00	0.00	\$4.47	\$0.00
J6P2325	0071	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	311.00	0.00	\$295.63	\$0.00
J6P2325	0071	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,067.00	0.00	\$76.28	\$0.00



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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	0.00	\$2518.78	\$0.00
J6P2325	0071	0540	7040105A	MONOLITHIC DECK REPAIR	45.00	0.00	\$600.00	\$0.00
J6P2325	0071	0550	7040109	TOTAL SURFACE HYDRO DEMOLITION	4,067.00	0.00	\$26.84	\$0.00
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	0.00	\$2.17	\$0.00
J6P2325	0071	0580	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	\$28660.83	\$0.00
J6P2325	0071	0590	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	\$15476.85	\$0.00
J6P2325	0071	0600	7129902	MISC. SLAB DRAIN EXTENSION	35.00	0.00	\$234.47	\$0.00
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	1,725.00	988.00	\$27.88	\$27,545.44
J6P2325	0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,625.00	0.00	\$10.71	\$0.00

The inf	orma	tion belo	ow this line is supple	mental to	o the E	stimate and is pr	ovided f	or con	firma	tio	n of	detai	l, locatio	n and	qι	ıan	tity of	work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J6P2325	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	20190603	konerg1	Placed on Eastbound Stage 1 5-30-19	1	EA	STA1	+	0		0		+	0		0	0	0
			IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	20190613	jacqun1	Stage 1 Westbound 370	1	EA	S1WB	+	0		0	S1WB	+	0		0	0	0
_	0090	6161005	CONSTRUCTION SIGNS	20190606	konerg1	Extra Bridge Work Aheads at New Town EB	32	SQFT	NTBL	+	0		0		+	0		0	0	0
			CONSTRUCTION SIGNS	20190613	jacqun1	S1WB - Right Lane Closed Ahead (2)	32	SQFT	550	+	75		0	550	+	75		0	0	0
			CONSTRUCTION SIGNS		jacqun1	S1WB - Merge Left (1)	16	SQFT	S1WB	+	0		0	S1WB	+	0		0	0	0
			CONSTRUCTION SIGNS		jacqun1	S1WB - Right Lane Closed Ahead (1)	16	SQFT	S1WB	+	0		0	S1WB	+	0		0	0	0
			CONSTRUCTION SIGNS		jacqun1	S1WB - Work Zone Plaque (2)	12	SQFT	S1WB	+	0		0	S1WB	+	0		0	0	0



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ct	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	
	0090	6161005	CONSTRUCTION SIGNS	20190613	jacqun1	S1WB - Speed Limit 50 mph (2)	24	SQFT	S1WB	+	0		0	S1WB	+	0		0	0	
			CONSTRUCTION SIGNS		jacqun1	S1WB - Work Zone/No Phone Zone (2)	24	SQFT	603	+	0		0	603	+	0		0	0	
			CONSTRUCTION SIGNS		jacqun1	S1WB - Bridge Work Ahead (2)	32	SQFT	631	+	50		0	631	+	50		0	0	
			CONSTRUCTION SIGNS		jacqun1	S1WB - Bridge Work Ahead (2)	32	SQFT	S1WB	+	0		0	S1WB	+	0		0	0	
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20190606	konerg1	Extra Bridge Work Ahead Signs EB at Elm	2	EA	NTBL	+	0		0		+	0		0	0	
			ADVANCED WARNING RAIL SYSTEM	20190613	jacqun1	S1WB - Right Lane Closed Ahead (2)	2	EA	550	+	75		0	550	+	75		0	0	
			ADVANCED WARNING RAIL SYSTEM		jacqun1	S1WB - Merge Left (1)	1	EA	S1WB	+	0		0	S1WB	+	0		0	0	
			ADVANCED WARNING RAIL SYSTEM		jacqun1	S1WB - Right Lane Closed Ahead (1)	1	EA	S1WB	+	0		0	S1WB	+	0		0	0	
			ADVANCED WARNING RAIL SYSTEM		jacqun1	S1WB - Work Zone/Speed Limit 50 mph (2)	2	EA	S1WB	+	0		0	S1WB	+	0		0	0	
			ADVANCED WARNING RAIL SYSTEM		jacqun1	S1WB - Bridge Work Ahead (2)	2	EA	631	+	50		0	631	+	50		0	0	
			ADVANCED WARNING RAIL SYSTEM		jacqun1	S1WB - Bridge Work Ahead (2)	2	EA	S1WB	+	0		0	S1WB	+	0		0	0	
	0110	6161009	FLAG ASSEMBLY	20190606	konerg1	Extra Bridge Work Ahead on EB at Elm	2	EA	NTBL	+	0		0		+	0		0	0	
			FLAG ASSEMBLY	20190613	jacqun1	S1WB - Bridge Work Ahead (2)	2	EA	631	+	50		0	631	+	50		0	0	
			FLAG ASSEMBLY		jacqun1	S1WB - Bridge Work Ahead (2)	2	EA	S1WB	+	0		0	S1WB	+	0		0	0	
	0120	6161025	CHANNELIZER (TRIM LINE)	20190613	jacqun1	Stage 1 WB Lane Closures	48	EA	S1WB	+	0		0	S1WB	+	0		0	0	
	0140	6161033	DIRECTIONAL INDICATOR BARRICADE	20190613	jacqun1	Stage 1 WB Lane Closures	19	EA	S1WB	+	0		0	S1WB	+	0		0	0	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C
181019-F02	0003	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCC

ject iber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
2325	0150	6161040	FLASHING ARROW PANEL	20190613	jacqun1	Stage 1 WB Lane Closures	1	EA	S1WB	+	0		0	S1WB	+	0		0	0	0
	0170	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	20190610	konerg1	Eastbound Stage 1 Work Area Certs Reciev	387	LF	STA1	+	0		0		+	0		0	0	0
	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190613	jacqun1	Stage 1 Westbound 370	1821	LF	S1WB	+	0		0	S1WB	+	0		0	0	
			Remarks																	
			527 LF concrete bridge dec 532 LF asphalt/concrete po 512 LF main concrete bridg 250 LF bridge deck for exit	rtion on EB s e deck																
(0220	6207001	PAVEMENT MARKING REMOVAL	20190613	jacqun1	Stage 1 Westbound 370	1181	LF	S1WB	+	0		0	S1WB	+	0		0	0	(
			Remarks																	
			445 LF single from before f		nd of taper	on EB side														
			445 LF single from before f 14 skips @ 11 LF each = 15 450 LF WB portion 8 skips @ 11 LF each = 88 4 skips @ 11 LF each = 44	54 LF LF	nd of taper	on EB side														
=	0240	6209903	14 skips @ 11 LF each = 15 450 LF WB portion 8 skips @ 11 LF each = 88	54 LF LF		on EB side Stage 1 Westbound 370	2357	LF	S1WB	+	0		0	S1WB	+	0		0	0	
an 20	0240	6209903	14 skips @ 11 LF each = 18 450 LF WB portion 8 skips @ 11 LF each = 88 4 skips @ 11 LF each = 44 MISC. PAVEMENT	LF LF		Stage 1 Westbound	2357	LF	S1WB	+	0		0	S1WB	+	0		0	0	0
	0240	6209903	14 skips @ 11 LF each = 18 450 LF WB portion 8 skips @ 11 LF each = 88 4 skips @ 11 LF each = 44 MISC. PAVEMENT MARKINGS	LF LF 20190613 irrst exit to er ephalt before a EB side butside lane	jacqun1 nd of taper approach	Stage 1 Westbound 370	2357	LF	S1WB	+	0		0	S1WB	+	0		0	0	
	0240	6209903	14 skips @ 11 LF each = 15 450 LF WB portion 8 skips @ 11 LF each = 88 4 skips @ 11 LF each = 44 MISC. PAVEMENT MARKINGS Remarks 445 LF single from before f 381 LF straight stretch to as 333 LF WB to gore 150 LF asphalt approach or 138 LF WB portion to gore of 131 LF WB portion to gore of 443 LF taper on EB side	LF LF 20190613 irrst exit to er ephalt before a EB side butside lane	jacqun1 nd of taper approach 1 2	Stage 1 Westbound 370	2357	LF	S1WB				0	S1WB	+			0	0	



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181019-F02	0003	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCG

oject imber	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	То	+	Of	fset	Distance	From LM	T LI
P2325	0250	6209903	MARKINGS			370													
			Remarks																
			1484 LF entire portion EB of 94 exit 488 LF gore area WB portion of bridge deck																
			MISC. PAVEMENT MARKINGS	20190615	konerg1	Certs Recieved	1294	LF	CERT	+ ()	0		+	0		0	0	0
	0330	2161000	SCARIFICATION OF BRIDGE DECKS	20190603	konerg1	Stage 1	752	SQYD	STA1	+ ()	0		+	0		0	0	0
	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190610	konerg1	Eastbound Stage 1	752	SQYD	STA1	+ ()	0		+	0		0	0	0
	5001	9039901	MISC. HIGHWAY SIGNING	20190614	konerg1	Westbound Stage 1	1	LS	WBS1	+ ()	0		+	0		0	0	0
	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190610	konerg1	Eastbound Stage 1 Taper	138	LF	STA1	+ ()	0		+	0		0	0	0
			TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190613	jacqun1	Stage 1 Westbound 370	850	LF	498	+ ()	0	507	+	0		0	0	0
			Remarks								•								
			175 LF taper 675 LF concrete bridge dec	:k															

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field