



## Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F02	0007	August 2, 2019	August 15, 2019	August 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	
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						
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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$940,854.08	\$797,212.25	\$143,641.83
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$940,854.08</b>	<b>\$797,212.25</b>	<b>\$143,641.83</b>
Stockpiled Materials	\$61,029.75	\$61,029.75	\$0.00
<b>Gross Earnings</b>	<b>\$1,001,883.83</b>	<b>\$858,242.00</b>	<b>\$143,641.83</b>
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	(\$4,274.64)		(\$4,274.64)	\$0.00
<b>Total:</b>	<b>\$997,609.19</b>		<b>\$853,967.36</b>	<b>\$143,641.83</b>
			<b>Total Payable:</b>	<b>\$143,641.83</b>

Total Contract			
181019-F02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$797,212.25	\$143,641.83
	All Adjustments	\$56,755.11	\$0.00
	<b>Total</b>	<b>\$853,967.36</b>	<b>\$143,641.83</b>

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	koneg1
20190819	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190819	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	52.3%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6P2325 /5002 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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	181019-F02	0007	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SL	FCG

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6P2325 /0520 has a deficient tested matl discrepancy	konerg1	QC needs to input sample record.
Minor Item J6P2325 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P2325 /0540 has a deficient tested matl discrepancy	konerg1	QC needs to input sample record.
Line Item # J6P2325 /0390 has a deficient tested matl discrepancy	konerg1	Testing requirements show using B-2, using B-2 modified instead. Working with Materials to fix.
Line Item # J6P2325 /0210 has a deficient tested matl discrepancy	konerg1	What was placed was temporary. Awaiting permanent striping.
Line Item # J6P2325 /0400 has a deficient tested matl discrepancy	konerg1	QC needs to input sample record.
Line Item # J6P2325 /0030 has a deficient tested matl discrepancy	konerg1	Sample checklist has extra unnecessary testing requirements. Working with Materials to remove.
Line Item # J6P2325 /0370 has a deficient tested matl discrepancy	konerg1	Sample checklist has extra unnecessary testing requirements. Working with Materials to remove.
Line Item # J6P2325 /0380 has a deficient tested matl discrepancy	konerg1	QC needs to input sample record.
Line Item # J6P2325 /0530 has a deficient tested matl discrepancy	konerg1	Testing requirements show using B-2, using B-2 modified instead. Working with Materials to fix.
Line Item # J6P2325 /0200 has a deficient tested matl discrepancy	konerg1	What was placed was temporary. Awaiting permanent striping.
Line Item # J6P2325 /0510 has a deficient tested matl discrepancy	konerg1	Sample checklist has extra unnecessary testing requirements. Working with Materials to remove.

**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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$37931.56	0.10	0.10	0.20	\$3793.16
	0030	5041000	CONCRETE APPROACH PAVEMENT	\$70.60	619.31	0.00	619.31	\$0.00
	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	\$525.48	1.00	1.00	2.00	\$525.48
	0090	6161005	CONSTRUCTION SIGNS	\$8.54	436.00	12.00	448.00	\$102.48
	0130	6161030	TYPE III MOVEABLE BARRICADE	\$122.83	0.00	2.00	2.00	\$245.66
	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, TY PE L BEADS	\$0.43	3011.00	0.00	3,011.00	\$0.00
	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.43	480.00	0.00	480.00	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6P2325	0220	6207001	PAVEMENT MARKING REMOVAL	\$0.80	9953.00	4113.00	14,066.00	\$3290.40
	0240	6209903	MISC. TEMPORARY CONTRAST REMOVABLE MARKING TAP E 6 IN.	\$1.39	9044.00	3141.00	12,185.00	\$4365.99
	0250	6209903	MISC. TEMPORARY REMOVABLE MARKING TAPE 6 IN., YELLOW	\$1.39	5576.00	1561.00	7,137.00	\$2169.79
	0330	2161000	SCARIFICATION OF BRIDGE DECKS	\$14.04	754.00	673.00	1,427.00	\$9448.92
	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$296.22	138.33	0.00	138.33	\$0.00
	0380	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$106.60	855.00	0.00	855.00	\$0.00
	0390	7034214	CLASS B-2 CONCRETE	\$2559.22	1.10	0.00	1.10	\$0.00
	0400	7040105A	MONOLITHIC DECK REPAIR	\$600.00	4.64	0.00	4.64	\$0.00
	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	\$34.95	755.00	672.00	1,427.00	\$23486.40
	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$295.63	128.88	0.00	128.88	\$0.00
	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	\$76.28	1615.00	1010.00	2,625.00	\$77042.80
	0530	7034214	CLASS B-2 CONCRETE	\$2518.78	2.00	0.00	2.00	\$0.00
	0540	7040105A	MONOLITHIC DECK REPAIR	\$600.00	8.83	22.58	31.41	\$13548.00
	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	\$27.88	1863.00	0.00	1,863.00	\$0.00
	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	\$10.71	850.00	525.00	1,375.00	\$5622.75
<b>J6P2325</b>								<b>\$143641.83</b>
Summary								<b>\$143641.83</b>

**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	0.20	\$37931.56	\$7,586.31
J6P2325	0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	\$839.40	\$0.00
J6P2325	0001	0030	5041000	CONCRETE APPROACH PAVEMENT	854.00	619.31	\$70.60	\$43,723.29
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	2.00	\$525.48	\$1,050.96
J6P2325	0001	0090	6161005	CONSTRUCTION SIGNS	1,052.00	448.00	\$8.54	\$3,825.92



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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	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	150.00	\$21.36	\$3,204.00
J6P2325	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	6.00	2.00	\$122.83	\$245.66
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	0.54	\$261000.00	\$140,940.00
J6P2325	0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	3,825.00	3011.00	\$0.43	\$1,294.73
J6P2325	0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,276.00	480.00	\$0.43	\$206.40
J6P2325	0001	0220	6207001	PAVEMENT MARKING REMOVAL	35,707.00	14066.00	\$0.80	\$11,252.80
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 TAPE 6 IN.	19,750.00	12185.00	\$1.39	\$16,937.15
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	0.00	\$32.04	\$0.00
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	1427.00	\$14.04	\$20,035.08



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J6P2325	0070	0340	2161503	REMOVAL OF EXISTING DECK REPAIR	129.00	3.00	\$14.00	\$42.00
J6P2325	0070	0350	2169903	MISC. REMOVAL OF APPROACH NOTCH	118.00	59.00	\$25.38	\$1,497.42
J6P2325	0070	0360	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	4,239.00	2000.00	\$4.26	\$8,520.00
J6P2325	0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	244.00	138.33	\$296.22	\$40,976.11
J6P2325	0070	0380	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,427.00	855.00	\$106.60	\$91,143.00
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	1.10	\$2559.22	\$2,815.14
J6P2325	0070	0400	7040105A	MONOLITHIC DECK REPAIR	20.00	4.64	\$600.00	\$2,784.00
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	175.00	\$2.07	\$362.25
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	10.00	\$280.51	\$2,805.10
J6P2325	0071	0470	2161000	SCARIFICATION OF BRIDGE DECKS	4,067.00	2592.00	\$10.27	\$26,619.84
J6P2325	0071	0480	2161503	REMOVAL OF EXISTING DECK REPAIR	366.00	16.00	\$13.00	\$208.00
J6P2325	0071	0490	2169903	MISC. REMOVAL OF APPROACH NOTCH	139.00	58.00	\$28.29	\$1,640.82
J6P2325	0071	0500	2169904	MISC. REMOVAL OF EXISTING APPROACH SLAB	5,400.00	2000.00	\$4.47	\$8,940.00
J6P2325	0071	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	311.00	128.88	\$295.63	\$38,100.79
J6P2325	0071	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	4,067.00	2625.00	\$76.28	\$200,235.00
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	2.00	\$2518.78	\$5,037.56
J6P2325	0071	0540	7040105A	MONOLITHIC DECK REPAIR	45.00	31.41	\$600.00	\$18,846.00
J6P2325	0071	0550	7040109	TOTAL SURFACE HYDRO DEMOLITION	4,067.00	2592.00	\$26.84	\$69,569.28
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	200.00	\$2.17	\$434.00
J6P2325	0071	0580	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	\$28660.83	\$0.00



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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	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	1,725.00	1863.00	\$27.88	\$51,940.44
J6P2325	0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,625.00	1375.00	\$10.71	\$14,726.25

**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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J6P2325	0010	2022010	REMOVAL OF IMPROVEMENTS	20190815	konerg1	Westbound Stage 2	0.100	LS	STA2	+	0	0		+	0	0	0	0
	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	20190808	konerg1	Eastbound Stage 2	1	EA	STA2	+	0	0		+	0	0	0	0
	0090	6161005	CONSTRUCTION SIGNS	20190808	konerg1	Gore Exit Sign Eastbound Stage 2	12	SQFT	STA2	+	0	0		+	0	0	0	0
	0130	6161030	TYPE III MOVEABLE BARRICADE	20190809	konerg1	Ramp Closure	2	EA	RAMP	+	0	0		+	0	0	0	0
	0220	6207001	PAVEMENT MARKING REMOVAL	20190808	konerg1	Eastbound Stage 2 Skip Blackout	176	LF	STA2	+	0	0		+	0	0	0	0
			PAVEMENT MARKING REMOVAL		konerg1	Eastbound Stage 2 Yellow Blackout	1194	LF	STA2	+	0	0		+	0	0	0	0
			PAVEMENT MARKING REMOVAL		konerg1	Eastbound Stage 2 Tape Removals	2743	LF	STA2	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Removals from Stage 1. There was 568 LF of each white line that was left. So 1136 LF not being paid.</p> <p>3876 LF - 1136 LF = 2743 LF</p> </div>															
	0240	6209903	MISC. PAVEMENT MARKINGS	20190808	konerg1	Eastbound Stage 2	3141	LF	STA2	+	0	0		+	0	0	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> </div>															



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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	0240	6209903	1572 White Tape Middle Line 1569 White Tape Outside Line																
	0250	6209903	MISC. PAVEMENT MARKINGS	20190808	konerg1	Eastbound Stage 2	1561	LF	STA2	+	0	0		+	0	0	0	0	
			Remarks 1561 Yellow Tape Inside Line																
	0330	2161000	SCARIFICATION OF BRIDGE DECKS	20190810	konerg1	Eastbound Stage 2	673	SQYD	STA2	+	0	0		+	0	0	0	0	
	0410	7040109	TOTAL SURFACE HYDRO DEMOLITION	20190814	konerg1	Eastbound Stage 2	672	SQYD	STA2	+	0	0		+	0	0	0	0	
	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	20190809	konerg1	Westbound Stage 2	1010	SQYD	STA2	+	0	0		+	0	0	0	0	
	0540	7040105A	MONOLITHIC DECK REPAIR	20190809	konerg1	Westbound Stage 2	22.580	CUYD	STA2	+	0	0		+	0	0	0	0	
	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	20190808	konerg1	Eastbound Stage 2 Taper and Work Area	525	LF	STA2	+	0	0		+	0	0	0	0	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field