



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F03	0020	November 2, 2019	November 15, 2019	November 15, 2019	PROG	SL	FCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
KCI Construction Company	0010205	10315 Lake Bluff Drive	St. Louis	MO	63123	(31-4)8-94-8	(31-4)8-94-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6P3180	FAF 141-1(52)	Coldmill and resurface	141	ST LOUIS	from I-64 to n/o MO 30
J6P3200	FAF 141-1(53)	9 Bridge rehabilitations	141	ST LOUIS	off-ramp over Woods Mill Road and 141 over Rte 100, Grand Glaize Creek, BNSF RR, and Meramec River

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20181203						
Work Begin Date	20190204						
Adjusted Completion Date	20191201						
Original Completion Date	20191201						

Totals by Job Number				
J6P3180		To Date	Previous	This estimate
Participating	\$4,103,310.48	\$4,046,406.23	\$56,904.25	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$4,103,310.48	\$4,046,406.23	\$56,904.25	
Stockpiled Materials	\$8,665.76	\$9,170.82	(\$505.06)	
Gross	\$4,111,976.24	\$4,055,577.05	\$56,399.19	



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Totals by Job Number				
	Earnings			
	Other Adjustments	(\$143,620.02)	(\$54,096.37)	(\$89,523.65)
	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	(\$20,214.62)	(\$58,791.37)	\$38,576.75
	Total:	\$3,948,141.60	\$3,942,689.31	\$5,452.29
			Total Payable:	\$5,452.29
J6P3200		To Date	Previous	This estimate
	Participating	\$2,439,460.50	\$2,423,806.50	\$15,654.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$2,439,460.50	\$2,423,806.50	\$15,654.00
	Earnings			
	Stockpiled Materials	\$1,856.00	\$5,744.40	(\$3,888.40)
	Gross Earnings	\$2,441,316.50	\$2,429,550.90	\$11,765.60
	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	(\$210.00)	(\$16,710.00)	\$16,500.00
	Total:	\$2,441,106.50	\$2,412,840.90	\$28,265.60
			Total Payable:	\$28,265.60

Total Contract				
181019-F03		To Date	Previous	This Estimate

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.



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Total Contract			
	Line Item Pay	\$6,542,770.98	\$6,470,212.73
	All Adjustments	(\$153,522.87)	(\$114,682.51)
	Total	\$6,389,248.11	\$6,355,530.22
			\$33,717.89

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Approval Date		User ID
20191118	Generated and Approved (and should be considered Draft) at the Project Office Level by	chambj1
20191119	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
20191119	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
\$7,050,000.00	\$50514.65	\$7,100,514.65	92.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
schirj1	SuperPave Adjustment	(\$132153.93)	Job Number: J6P3180 Line Number: SP095BSM 18-XX Pay factor SP095BSM Lot 1 = 90.7% = Deduction of -\$132,153.93 Per Mitch Huskey email on 11/7/2019
schirj1	TSR Adjustment	\$28500.00	Job Number: J6P3180 Line Number: 0080 SP095 BSM 18-XX Lot 1 TSR Bonus = 103% Per Mitch Huskey Email on 11/7/2019
schirj1	TSR Adjustment	\$14130.30	Job Number: J6P3180 Line Number: 0080 SP095 BSM 18-XX Lot 2 TSR Bonus = 103% Per Mitch Huskey Email on 11/7/2019



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3180	0050	SYSTEM	Fuel Price	(\$0.02)	
	0120	SYSTEM	Overrun Re-adjustment	\$3150.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6P3180 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun	(\$1300.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J6P3180 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 11/13/2019.
	0290	SYSTEM	Overrun	(\$1231.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J6P3180 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 11/13/2019.
	0380	SYSTEM	Overrun Re-adjustment	\$3234.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6P3180 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 1
	0380	SYSTEM	Overrun Re-adjustment	\$21626.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0014 Prj Nbr: J6P3180 Line Item Nbr: 0380 Adjust Type: OVRN Adjust Seq Nbr: 2
	0600	SYSTEM	Overrun Re-adjustment	\$4494.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0013 Prj Nbr: J6P3180 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
	0600	SYSTEM	Overrun Re-adjustment	\$2820.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6P3180 Line Item Nbr: 0600 Adjust Type: OVRN Adjust Seq Nbr: 1
	0610	SYSTEM	Overrun Re-adjustment	\$2240.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6P3180 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1
	0610	SYSTEM	Overrun Re-adjustment	\$2240.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6P3180 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 2
	0610	SYSTEM	Overrun Re-adjustment	\$652.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0017 Prj Nbr: J6P3180 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 3
	0610	SYSTEM	Overrun Re-adjustment	\$652.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0018 Prj Nbr: J6P3180 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1
	0640	SYSTEM	Stockpiled Materials Adjustment	(\$505.06)	
J6P3180				\$38071.67	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3200	1150	SYSTEM	Overrun Re-adjustment	\$16500.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0019 Prj Nbr: J6P3200 Line Item Nbr: 1150 Adjust Type: OVRN Adjust Seq Nbr: 1
	1210	SYSTEM	Stockpiled Materials Adjustment	(\$2064.40)	
	1240	SYSTEM	Stockpiled	(\$1824.00)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3200			Materials Adjustment		
J6P3200				\$12611.60	
Summary				\$50683.27	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J6P3180 /0150 has a deficient tested matl discrepancy	chambj1	Working with materials to have correct test report and material applied to this line number, contractor elected to use PCCP instead of B Mix. chambj1 11/18/19	
Minor Item J6P3180 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J6P3180 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J6P3180 /0190 has a deficient tested matl discrepancy	chambj1	Working with materials to have correct test report and material applied to this line number, contractor elected to use PCCP instead of B Mix. chambj1 11/18/19	
Minor Item J6P3180 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J6P3180 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J6P3180 /0840 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3200 /1210 has a deficient tested matl discrepancy	chambj1	Working with materials to have correct test report and conversion factor applied to this line number. chambj1 11/18/19	
Minor Item J6P3180 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3200 /1240 has a deficient tested matl discrepancy	chambj1	Working with materials to have correct test report and conversion factor applied to this line number. - chambj1 11/18/19	
Minor Item J6P3180 /0480 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J6P3200 /1120 has a deficient tested matl discrepancy	chambj1	Inspector working with Prime to get all documentation chambj1 11/18/19	
Minor Item J6P3200 /0910 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J6P3180 /0330 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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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
J6P3180	0020	2031000	CLASS A EXCAVATION	\$30.00	576.00	0.00	576.00	\$0.00
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$6.00	2250.00	125.00	2,375.00	\$750.00
	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$7.50	349.60	0.40	350.00	\$3.00
	0120	6042010	ADJUSTING MANHOLE	\$1050.00	9.00	0.00	9.00	\$0.00
	0130	6049902	MISC. UTILITY ADJUSTMENT	\$700.00	0.00	1.00	1.00	\$700.00
	0140	6081012	TRUNCATED DOMES	\$50.00	0.00	190.00	190.00	\$9500.00
	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	\$66.00	0.00	16.10	16.10	\$1062.60
	0190	6089902	MISC. ADA CONCRETE CURB RAMP	\$2000.00	0.00	2.00	2.00	\$4000.00
	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	\$18.00	3714.00	521.00	4,235.00	\$9378.00
	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$190.00	301.70	5.60	307.30	\$1064.00
	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$12.50	2.80	167.70	170.50	\$2096.25
	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$4.70	267.00	32.00	299.00	\$150.40
	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$10.00	50.00	0.00	50.00	\$0.00
	0380	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$110.00	796.20	0.00	796.20	\$0.00
	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$5.00	3261.00	1160.00	4,421.00	\$5800.00
	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$20.00	2491.00	627.00	3,118.00	\$12540.00
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	182.00	29.00	211.00	\$7250.00
	0480	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$750.00	4.00	0.00	4.00	\$0.00
	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$10.00	443.00	11.00	454.00	\$110.00
	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$2.00	38906.00	0.00	38,906.00	\$0.00
0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	\$4.00	2367.00	0.00	2,367.00	\$0.00	
0640	7319902	MISC. INLET TOP REPLACEMENT (IN-KIND)	\$1250.00	31.00	2.00	33.00	\$2500.00	
0840	9109902	MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELESS DETECTION SYSTEM	\$365.00	25.00	0.00	25.00	\$0.00	
J6P3180								\$56904.25



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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
J6P3200	0890	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	\$450.00	19.00	6.00	25.00	\$2700.00
	0900	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$450.00	3.00	3.00	6.00	\$1350.00
	0910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	\$21.00	460.00	0.00	460.00	\$0.00
	0980	9109901	MISC. MODOT ITS FACILITY RELOCATION	\$2500.00	2.00	1.00	3.00	\$2500.00
	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$1.00	57700.00	0.00	57,700.00	\$0.00
	1150	7129902	MISC. ANCHOR ROD INSTALLATION	\$1500.00	13.00	0.00	13.00	\$0.00
	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$320.00	165.00	1.00	166.00	\$320.00
	1210	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	\$36.00	0.00	130.00	130.00	\$4680.00
	1240	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	\$36.00	0.00	114.00	114.00	\$4104.00
J6P3200								\$15654.00
Summary								\$72558.25

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
J6P3180	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$315481.63	\$315,481.63
J6P3180	0001	0020	2031000	CLASS A EXCAVATION	128.00	576.00	\$30.00	\$17,280.00
J6P3180	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	0.00	0.00	\$1550.00	\$0.00
J6P3180	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	6,300.00	2375.00	\$6.00	\$14,250.00
J6P3180	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	350.00	350.00	\$7.50	\$2,625.00
J6P3180	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	0.00	\$22.00	\$0.00
J6P3180	0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,594.00	4594.00	\$67.50	\$310,095.00
J6P3180	0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,636.80	14636.80	\$95.00	\$1,390,496.00
J6P3180	0001	0090	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	33,174.00	33174.00	\$2.05	\$68,006.70
J6P3180	0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	0.00	\$70.00	\$0.00
J6P3180	0001	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	300.50	300.50	\$75.00	\$22,537.50
J6P3180	0001	0120	6042010	ADJUSTING MANHOLE	9.00	9.00	\$1050.00	\$9,450.00
J6P3180	0001	0130	6049902	MISC. UTILITY ADJUSTMENT	4.00	1.00	\$700.00	\$700.00
J6P3180	0001	0140	6081012	TRUNCATED DOMES	164.00	190.00	\$50.00	\$9,500.00



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J6P3180	0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	16.10	16.10	\$66.00	\$1,062.60
J6P3180	0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	47.00	41.00	\$85.00	\$3,485.00
J6P3180	0001	0170	6085008	PAVED APPROACH, 8 IN.	307.80	307.80	\$50.00	\$15,390.00
J6P3180	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	156.10	156.10	\$47.00	\$7,336.70
J6P3180	0001	0190	6089902	MISC. ADA CONCRETE CURB RAMP	2.00	2.00	\$2000.00	\$4,000.00
J6P3180	0001	0200	6089902	MISC. ISLAND TUBULAR MARKER - 18 INCH WHITE	3.00	3.00	\$80.00	\$240.00
J6P3180	0001	0210	6089902	MISC. ISLAND TUBULAR MARKER - 36 INCH YELLOW	9.00	9.00	\$90.00	\$810.00
J6P3180	0001	0220	6091041	CONCRETE GUTTER TYPE A	55.00	40.00	\$95.00	\$3,800.00
J6P3180	0001	0230	6091052	CURB AND GUTTER TYPE B	101.00	0.00	\$44.00	\$0.00
J6P3180	0001	0240	6099902	MISC. MODIFIED CONCRETE GUTTER TYPE A	3.00	2.00	\$1000.00	\$2,000.00
J6P3180	0001	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	7,268.00	4235.00	\$18.00	\$76,230.00
J6P3180	0001	0260	6099903	MISC. 6 IN. TYPE A INTEGRAL CURB ON CONCRETE	205.00	86.00	\$21.00	\$1,806.00
J6P3180	0001	0270	6099903	MISC. CURB AND GUTTER TYPE B, 4 IN. HEIGHT	126.00	0.00	\$28.50	\$0.00
J6P3180	0001	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	719.50	307.30	\$190.00	\$58,387.00
J6P3180	0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.00	170.50	\$12.50	\$2,131.25
J6P3180	0001	0300	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	72.00	0.00	\$56.00	\$0.00
J6P3180	0001	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,883.00	299.00	\$4.70	\$1,405.30
J6P3180	0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	891.00	122.00	\$11.50	\$1,403.00
J6P3180	0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	28.00	50.00	\$10.00	\$500.00
J6P3180	0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	352.00	81.00	\$10.00	\$810.00
J6P3180	0001	0350	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$310.00	\$0.00
J6P3180	0001	0360	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$84.00	\$0.00
J6P3180	0001	0370	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	104.70	104.70	\$800.00	\$83,760.00
J6P3180	0001	0380	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	796.20	796.20	\$110.00	\$87,582.00



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	181019-F03	0020	November 2, 2019	November 15, 2019	November 15, 2019	PROG		SL	FCB

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
J6P3180	0001	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.90	\$200000.00	\$180,000.00
J6P3180	0001	0400	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	2.00	\$3200.00	\$6,400.00
J6P3180	0001	0410	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	48.00	0.00	\$190.00	\$0.00
J6P3180	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$315000.00	\$315,000.00
J6P3180	0001	0430	6191000	PAVEMENT EDGE TREATMENT	300.00	0.00	\$7.50	\$0.00
J6P3180	0001	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	4,744.00	4421.00	\$5.00	\$22,105.00
J6P3180	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,519.00	3118.00	\$20.00	\$62,360.00
J6P3180	0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	252.00	211.00	\$250.00	\$52,750.00
J6P3180	0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	18.00	15.00	\$500.00	\$7,500.00
J6P3180	0001	0480	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	4.00	\$750.00	\$3,000.00
J6P3180	0001	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	564.00	454.00	\$10.00	\$4,540.00
J6P3180	0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	9,935.00	2818.00	\$0.15	\$422.70
J6P3180	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	251,714.00	85205.00	\$0.21	\$17,893.05
J6P3180	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	128,553.00	63901.00	\$0.21	\$13,419.21
J6P3180	0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	13,563.00	6705.00	\$0.50	\$3,352.50
J6P3180	0001	0540	6207001	PAVEMENT MARKING REMOVAL	22,223.00	16588.00	\$0.75	\$12,441.00
J6P3180	0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	220.00	182.00	\$50.00	\$9,100.00
J6P3180	0001	0560	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , U-TURN ARROW	5.00	5.00	\$1000.00	\$5,000.00
J6P3180	0001	0570	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS	1,001.00	447.00	\$1.00	\$447.00
J6P3180	0001	0580	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVE MENT MARKING PAINT, TYPE L BEADS	258.00	38.00	\$5.00	\$190.00
J6P3180	0001	0590	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. YELLOW	186.00	142.00	\$5.00	\$710.00
J6P3180	0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,906.00	38906.00	\$2.00	\$77,812.00



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Estimate Item Detail, All Items to Date:

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J6P3180	0001	0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	2,367.00	2367.00	\$4.00	\$9,468.00
J6P3180	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	27,000.00	27000.00	\$2.00	\$54,000.00
J6P3180	0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J6P3180	0001	0640	7319902	MISC. INLET TOP REPLACEMENT (IN-KIND)	36.00	33.00	\$1250.00	\$41,250.00
J6P3180	0001	0650	8031000A	TURF TYPE TALL FESCUE SODDING	104.00	0.00	\$40.00	\$0.00
J6P3180	0001	0660	8061005	ROCK DITCH CHECK	10.00	0.00	\$60.00	\$0.00
J6P3180	0001	0670	8061016	SEDIMENT REMOVAL	6.00	0.00	\$155.00	\$0.00
J6P3180	0001	0680	8061019	SILT FENCE	408.00	0.00	\$3.75	\$0.00
J6P3180	0010	0690	6061060	MGS GUARDRAIL	9,099.50	9099.50	\$22.50	\$204,738.75
J6P3180	0010	0700	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,237.50	2237.50	\$26.00	\$58,175.00
J6P3180	0010	0710	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	212.50	212.50	\$35.00	\$7,437.50
J6P3180	0010	0720	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	50.00	50.00	\$60.00	\$3,000.00
J6P3180	0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	21.00	21.00	\$2900.00	\$60,900.00
J6P3180	0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	18.00	\$2850.00	\$51,300.00
J6P3180	0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	3.00	\$600.00	\$1,800.00
J6P3180	0010	0760	6061080	MGS END ANCHOR	31.00	31.00	\$1000.00	\$31,000.00
J6P3180	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	47.00	47.00	\$2700.00	\$126,900.00
J6P3180	0010	0780	6063019	TYPE E CRASHWORTHY END TERMINAL	2.00	2.00	\$25250.00	\$50,500.00
J6P3180	0010	0790	6069902	MISC. REMOVE AND REINSTALL TYPE C CRASHWORTHY END TERMINAL	5.00	4.00	\$4800.00	\$19,200.00
J6P3180	0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,470.00	5848.00	\$5.00	\$29,240.00
J6P3180	0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	4.70	4.70	\$1200.00	\$5,640.00
J6P3180	0040	0820	9031220	PIPE POSTS	2,500.00	2500.00	\$4.00	\$10,000.00
J6P3180	0040	0830	9035004A	SH-FLAT SHEET	144.00	144.00	\$23.00	\$3,312.00
J6P3180	0050	0840	9109902	MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELES S DETECTION SYSTEM	20.00	25.00	\$365.00	\$9,125.00
J6P3200	0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,955.00	1409.00	\$29.00	\$40,861.00
J6P3200	0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	1,955.00	1409.00	\$9.00	\$12,681.00



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J6P3200	0001	0870	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.90	\$200000.00	\$180,000.00
J6P3200	0001	0880	6169902	MISC. CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	2.00	\$3200.00	\$6,400.00
J6P3200	0001	0890	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	25.00	25.00	\$450.00	\$11,250.00
J6P3200	0001	0900	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6.00	6.00	\$450.00	\$2,700.00
J6P3200	0001	0910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	460.00	\$21.00	\$9,660.00
J6P3200	0001	0920	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	910.00	910.00	\$9.00	\$8,190.00
J6P3200	0001	0930	6181000	MOBILIZATION	0.00	0.00	\$464067.00	\$0.00
J6P3200	0001	0931	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$406284.80	\$406,284.80
J6P3200	0001	0940	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,934.00	2021.00	\$2.00	\$4,042.00
J6P3200	0001	0950	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	69,000.00	25252.00	\$4.00	\$101,008.00
J6P3200	0001	0960	6259901	MISC. CEMENTITIOUS GROUT FOR MUDJACKING	0.00	0.00	\$4000.00	\$0.00
J6P3200	0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2500.00	\$2,500.00
J6P3200	0050	0980	9109901	MISC. MODOT ITS FACILITY RELOCATION	3.00	3.00	\$2500.00	\$7,500.00
J6P3200	0070	0990	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	160.00	160.00	\$465.00	\$74,400.00
J6P3200	0070	1000	2169901	MISC. REMOVAL OF EXISTING DEBRIS SWEEPER	1.00	1.00	\$10000.00	\$10,000.00
J6P3200	0070	1010	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	30.00	30.00	\$665.00	\$19,950.00
J6P3200	0070	1020	6233000	EPOXY POLYMER CONCRETE OVERLAY	6,434.00	6434.00	\$25.00	\$160,850.00
J6P3200	0070	1030	7034214	CLASS B-2 CONCRETE	23.00	23.00	\$1815.00	\$41,745.00
J6P3200	0070	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	203.00	203.00	\$90.00	\$18,270.00
J6P3200	0070	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	0.00	0.00	\$125.00	\$0.00
J6P3200	0070	1060	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	31.00	31.00	\$50.00	\$1,550.00
J6P3200	0070	1070	7049903	MISC. BARRIER CURB REPAIR (UNFORMED)	3.00	0.00	\$350.00	\$0.00
J6P3200	0070	1080	7101000	REINFORCING STEEL (EPOXY COATED)	3,930.00	3930.00	\$4.50	\$17,685.00
J6P3200	0070	1090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$6000.00	\$0.00
J6P3200	0070	1100	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	200.00	200.00	\$32.00	\$6,400.00
J6P3200	0070	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	57,700.00	57700.00	\$10.00	\$577,000.00



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J6P3200	0070	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	57,700.00	57700.00	\$1.00	\$57,700.00
J6P3200	0070	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,600.00	8600.00	\$1.00	\$8,600.00
J6P3200	0070	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	8,600.00	8600.00	\$1.00	\$8,600.00
J6P3200	0070	1150	7129902	MISC. ANCHOR ROD INSTALLATION	13.00	13.00	\$1500.00	\$19,500.00
J6P3200	0070	1160	7129902	MISC. SLAB DRAIN EXTENSION	120.00	120.00	\$245.00	\$29,400.00
J6P3200	0070	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	166.00	166.00	\$320.00	\$53,120.00
J6P3200	0071	1180	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,495.00	1495.00	\$30.00	\$44,850.00
J6P3200	0071	1190	7040113	CLEAN AND EPOXY SEAL	10.00	10.00	\$1350.00	\$13,500.00
J6P3200	0071	1200	7049902	MISC. PILE ENCASMENT	14.00	14.00	\$1600.00	\$22,400.00
J6P3200	0071	1210	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	130.00	130.00	\$36.00	\$4,680.00
J6P3200	0072	1220	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,440.00	2440.00	\$27.50	\$67,100.00
J6P3200	0072	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	43.00	43.00	\$100.00	\$4,300.00
J6P3200	0072	1240	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	114.00	114.00	\$36.00	\$4,104.00
J6P3200	0073	1250	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,298.00	2298.00	\$27.50	\$63,195.00
J6P3200	0073	1260	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	33.00	33.00	\$100.00	\$3,300.00
J6P3200	0073	1270	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	116.00	0.00	\$36.00	\$0.00
J6P3200	0074	1280	6233000	EPOXY POLYMER CONCRETE OVERLAY	4,350.00	4350.00	\$25.00	\$108,750.00
J6P3200	0074	1290	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$100.00	\$0.00
J6P3200	0074	1300	7040113	CLEAN AND EPOXY SEAL	0.00	0.00	\$6.00	\$0.00
J6P3200	0074	1310	7173002	SILICONE EXPANSION JOINT SEALANT	281.00	0.00	\$23.00	\$0.00
J6P3200	0075	1320	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,275.00	2275.00	\$27.50	\$62,562.50
J6P3200	0075	1330	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$100.00	\$0.00
J6P3200	0075	1340	7173002	SILICONE EXPANSION JOINT SEALANT	149.00	0.00	\$23.00	\$0.00
J6P3200	0076	1350	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,276.00	2276.00	\$27.50	\$62,590.00
J6P3200	0076	1360	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	0.00	0.00	\$100.00	\$0.00
J6P3200	0076	1370	7173002	SILICONE EXPANSION JOINT SEALANT	137.00	0.00	\$23.00	\$0.00
J6P3180	0040	5001	9035011A	ST-STRUCTURAL	402.00	402.00	\$25.20	\$10,130.40



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Estimate Item Detail, All Items to Date:

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J6P3180	0040	5002	9035071A	STF-STRUCTURAL FLUORESCENT	42.00	42.00	\$28.35	\$1,190.70
J6P3200	0001	5101	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$57782.20	\$57,782.20
J6P3200	0074	5102	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	250.00	\$90.00	\$22,500.00

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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		
J6P3180	0040	2159903	MISC. SHAPING SLOPES	20191104	schirj1	Rock behind Rail	125	LF	65	+	98	RC	0	66	+	87	RC	0	0	
	0050	3040504	TYPE 5 AGGREGATE FOR BASE	20191104	schirj1	Unit Rounding	0.400	SQYD	149	+	45	CR	0	197	+	49	CR	0	0	
	0130	6049902	MISC. DRAINAGE ITEM	20191113	schirj1	SB Right by Signal base	1	EA	513	+	91	RC	0		+	0		0	0	
	0140	6081012	TRUNCATED DOMES	20191113	schirj1	2 Locations @ Island	25.200	SQFT	497	+	37	CR	0	497	+	45		0	0	
			TRUNCATED DOMES		schirj1	2 Locations @ Island	36.400	SQFT	497	+	46	RC	0	497	+	63	RC	0	0	0
			TRUNCATED DOMES		schirj1	2 Locations @ Island	34.900	SQFT	497	+	56	RC	0	497	+	70	RC	0	0	0
			TRUNCATED DOMES		schirj1	2 Locations @ Island	24	SQFT	498	+	7	RC	0	498	+	23	RC	0	0	0
			TRUNCATED DOMES		schirj1	2 Locations @ Island	22.100	SQFT	504	+	44	CR	0	504	+	49	CR	0	0	0
			TRUNCATED DOMES		schirj1	2 Locations @ Island	25.300	SQFT	504	+	98	RC	0	505	+	8	RC	0	0	0
			TRUNCATED DOMES		schirj1	2 Locations @ Island	22	SQFT	505	+	30	RC	0	505	+	56	RC	0	0	0
			TRUNCATED DOMES		schirj1	Pay Correction for rounding	0.100	SQFT	505	+	30	RC	0	505	+	56	RC	0	0	0
	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	20191113	schirj1	SB @ Meremac Station Road	16.100	SQYD	6	+	18	LC	0	6	+	32	LC	0	0	
	0190	6089902	MISC. CONCRETE	20191101	nilget1	@ S end of sidewalk on Meramec Sta Rd	1	EA	5	+	72	RC	0	5	+	83	RC	0	0	



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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			
J6P3180	0190	6089902	MISC. CONCRETE	20191113	schirj1	North of Sidewalk @ Meremac Station	1	EA	2	+	89	LC	0	5	+	72	LC	0	0	0			
	0250	6099903	MISC. PAVED DRAINAGE	20191113	schirj1	Northbound BNSF	90	LF	537	+	90	RC	0	538	+	80	RC	0	0	0			
		MISC. PAVED DRAINAGE	schirj1		Slip ramp to 141 Southbound	201	LF	213	+	64	LC	0	215	+	65	LC	0	0	0	0			
		MISC. PAVED DRAINAGE	schirj1		Meremac River Bridge	230	LF	508	+	76	LC	0	511	+	6	LC	0	0	0	0			
	0280	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20191113	schirj1	Meremac Station Road	5.600	SQYD	6	+	18	RC	0	6	+	32	RC	0	0	0			
	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20191113	schirj1	Forest Ave	167.700	SQYD	496	+	95	RC	0	498	+	68	RC	0	0	0			
	0310	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20191113	schirj1	Meremac Station Road	32	LF	6	+	18	RC	0	6	+	32	RC	0	0	0			
	0440	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20191105	anderk	Leader lines @ Marshall	36	LF	505	+	0		0	505	+	83		0	0	0			
			anderk		Lane line @ Elam	57	LF	527	+	15	LC	0		0		0	+	0		0	0	0	
			anderk		Exit Ramp from EB I-44 to NB 141	72	LF	15	+	56		0	16	+	40		0		0	0	0	0	
			anderk		Leader line @ WB 141 exit rp to NB 141	6	LF	538	+	25	LC	0		0		0	+	0		0	0	0	0
			anderk		Leader lines at Vance U-turn	9	LF	490	+	50		0		0		0	+	0		0	0	0	0
			anderk		Crosswalks @ Forest/Vance	570	LF	497	+	0		0	498	+	45		0		0	0	0	0	0
			anderk		Crosswalks @ Marshall	410	LF	504	+	50		0	505	+	75		0		0	0	0	0	0
	0450	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191105	anderk	NB 141 @ Marshall U-turn ramp	36	LF	513	+	60	LC	0		+	0		0	0	0			
			anderk		NB 141 @ Vance U-turn	11	LF	490	+	65		0		0		+	0		0	0	0	0	



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	181019-F03	0020	November 2, 2019	November 15, 2019	November 15, 2019	PROG	SL	FCB

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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
J6P3180	0450	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191105	anderk	NB 141 @ NOR/WB I-44 Ramp	51	LF	539	+	84	LC	0	540	+	49		0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		anderk	Vance/Forest stopbars	115	LF	497	+	25		0	498	+	45		0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		anderk	Hash mark in U-turn	41	LF	490	+	0	RC	0		+	0		0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		anderk	Stop bars @ Marshall	125	LF	504	+	40		0	505	+	47		0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		anderk	Stop bars at Elam	113	LF	526	+	42		0	527	+	64		0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		anderk	Stop bars @ WB I-44/SOR	135	LF	15	+	56		0	16	+	60		0	0	0
			Remarks			Installed 10/17 during the day														
0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191105	anderk	At Marshall	2	EA	505	+	0	RC	0	511	+	7	LC	0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	NB 141 @ NOR/WB I-44 Ramp	2	EA	540	+	71	LC	0	541	+	72	LC	0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	NB 141, LT Turn lane @ Elam	2	EA	528	+	44	LC	0	529	+	68		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	Left arrow @ Forest	1	EA	497	+	85	LC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	Left arrow @ Vance	1	EA	497	+	85	RC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	RT turn lane SB 141/Vance	4	EA	493	+	36	RC	0	498	+	15		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	LT Turns from Marshall to SB 141	2	EA	505	+	0	LC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	RT arrow from NB 141 to Marshall	1	EA	506	+	5	LC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	Left/Right arrows at Elam	3	EA	527	+	10	RC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	New exit lane to WB I-44	4	EA	530	+	50	RC	0	539	+	0	RC	0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	RT lane to Drury	1	EA	19	+	65	RC	0		+	0		0	0	0	
		PREF THERMO PVMT MARK, LT/RT ARROW		anderk	LT/RT arrows on WB to 141 off ramp	6	EA	16	+	10	RC	0	16	+	60	RC	0	0	0	



Contractor's Payment Estimate Summary

November 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F03	0020	November 2, 2019	November 15, 2019	November 15, 2019	PROG	SL	FCB

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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
J6P3180	0460	6200021	<div style="border: 1px solid black; padding: 2px;"> Remarks Installed 10/17 during the day </div>																	
	0490	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20191105	anderk	RT turn lane @ Marshall	11	EA	505	+	25	RC	0		+	0		0	0	0
	0640	7319902	MISC. MANHOLES AND DROP INLETS	20191113	schirj1	Northbound 141	1	EA	488	+	83	RC	0		+	0		0	0	0
			MISC. MANHOLES AND DROP INLETS			Southbound 141	1	EA	488	+	83	LC	0		+	0		0	0	0
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J6P3200	0890	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	20191113	schirj1	Southeast Side of A4104	6	LF	537	+	23	CR	0	537	+	29	CR	0	0	0
	0900	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	20191113	schirj1	Southeast corner of A4105	3	LF	534	+	13	CR	0	534	+	16	CR	0	0	0
	0980	9109901	MISC. ITS	20191113	schirj1	A3998	1	LS	513	+	57	CR	0	520	+	24	CR	0	0	0
	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20191113	schirj1	Extra length of gasket	1	LF	513	+	57	CR	0	520	+	24	CR	0	0	0
	1210	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SE	20191113	schirj1	Woods Mill	130	LF	6	+	15.480	CR	0	8	+	88.820	CR	0	0	0
	1240	7174002	PREFORMED SILICONE OR EPDM EXP. JOINT SE	20191113	schirj1	BNSF Northbound	114	LF	533	+	21.220	CR	0	537	+	65.170	CR	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field