

## Contractor's Payment Estimate Summary



	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F03	0005	March 16, 2019	April 1, 2019	April 2, 2019	PROG	SL	FCB

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
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 Gl aize 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete 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		To Date	Previous	This estimate
J6P3180	Participating	\$790,775.57	\$536,353.57	\$254,422.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$790,775.57	\$536,353.57	\$254,422.00
	Stockpiled Materials	\$99,585.90	\$163,205.03	(\$63,619.13)
	<b>Gross</b>	\$890,361.47	\$699,558.60	\$190,802.87

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<b>Totals by Job Number</b>					
	<b>Earnings</b>				
	Other Adjustments	(\$78.04)		(\$78.04)	\$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	(\$273.78)		(\$273.78)	\$0.00
	<b>Total:</b>	<b>\$890,009.65</b>		<b>\$699,206.78</b>	
				<b>Total Payable:</b>	<b>\$190,802.87</b>
<b>J6P3200</b>		<b>To Date</b>		<b>Previous</b>	<b>This estimate</b>
	Participating	\$175,053.40		\$163,853.40	\$11,200.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	<b>Total</b>	<b>\$175,053.40</b>		<b>\$163,853.40</b>	<b>\$11,200.00</b>
	<b>Earnings</b>				
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$175,053.40</b>		<b>\$163,853.40</b>	<b>\$11,200.00</b>
	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	\$0.00		\$0.00	\$0.00
	<b>Total:</b>	<b>\$175,053.40</b>		<b>\$163,853.40</b>	
				<b>Total Payable:</b>	<b>\$11,200.00</b>

<b>Total Contract</b>				
181019-F03		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</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.

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Total Contract			
	<b>Line Item Pay</b>	\$965,828.97	\$700,206.97
	<b>All Adjustments</b>	\$99,234.09	\$162,853.21
	<b>Total</b>	\$1,065,063.06	\$863,060.18
			<b>\$202,002.88</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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	chambj1
20190403	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	granaj
20190405	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	\$70335.00	\$7,120,335.00	13.6%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3180	0690	SYSTEM	Stockpiled Materials Adjustment	(\$14107.50)	
	0710	SYSTEM	Stockpiled Materials Adjustment	(\$2101.50)	
	0720	SYSTEM	Stockpiled Materials Adjustment	(\$1228.12)	
	0730	SYSTEM	Stockpiled Materials Adjustment	(\$14778.00)	
	0740	SYSTEM	Stockpiled Materials Adjustment	(\$6312.00)	
	0760	SYSTEM	Stockpiled Materials Adjustment	(\$2650.00)	

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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6P3180	0770	SYSTEM	Stockpiled Materials Adjustment	(\$22442.00)	
J6P3180				<b>(\$63619.12)</b>	
Summary				<b>(\$63619.12)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6P3180 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6P3180 /0250 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3180 /0810 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3200 /1200 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3180 /0780 has a deficient tested matl discrepancy	chambj1	Waiting on concrete pad for second Type E CET 4/2/19 chambj1
Line Item # J6P3180 /0160 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3180 /0220 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3180 /0260 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19
Line Item # J6P3180 /0170 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks from QC - chambj1 4/2/19
Line Item # J6P3180 /0280 has a deficient tested matl discrepancy	chambj1	Waiting on 28 day breaks - chambj1 4/2/19

**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	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	\$85.00	21.10	0.00	21.10	\$0.00
	0170	6085008	PAVED APPROACH, 8 IN.	\$50.00	307.80	0.00	307.80	\$0.00
	0220	6091041	CONCRETE GUTTER TYPE A	\$95.00	40.00	0.00	40.00	\$0.00

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**All Items, This Estimate:**

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J6P3180	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	\$18.00	709.00	1103.00	1,812.00	\$19854.00
	0260	6099903	MISC. 6 IN. TYPE A INTEGRAL CURB ON CONCRETE	\$21.00	86.00	0.00	86.00	\$0.00
	0280	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$190.00	2.80	0.00	2.80	\$0.00
	0440	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$5.00	0.00	2152.00	2,152.00	\$10760.00
	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$20.00	0.00	1875.00	1,875.00	\$37500.00
	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	0.00	127.00	127.00	\$31750.00
	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$500.00	0.00	11.00	11.00	\$5500.00
	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	\$10.00	0.00	345.00	345.00	\$3450.00
	0540	6207001	PAVEMENT MARKING REMOVAL	\$0.75	0.00	12669.00	12,669.00	\$9501.75
	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	\$50.00	0.00	131.00	131.00	\$6550.00
	0590	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. YELLOW	\$5.00	0.00	142.00	142.00	\$710.00
	0690	6061060	MGS GUARDRAIL	\$22.50	5549.50	1187.50	6,737.00	\$26718.75
	0710	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$35.00	100.00	112.50	212.50	\$3937.50
	0720	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$60.00	12.50	37.50	50.00	\$2250.00
	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2900.00	7.00	9.00	16.00	\$26100.00
	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2850.00	6.00	4.00	10.00	\$11400.00
	0760	6061080	MGS END ANCHOR	\$1000.00	18.00	5.00	23.00	\$5000.00
	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2700.00	18.00	14.00	32.00	\$37800.00
0780	6063019	TYPE E CRASHWORTHY END TERMINAL	\$25250.00	1.00	0.00	1.00	\$0.00	
0810	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1200.00	0.00	4.70	4.70	\$5640.00	
0820	9031220	PIPE POSTS	\$4.00	0.00	2500.00	2,500.00	\$10000.00	
<b>J6P3180</b>								<b>\$254422.00</b>
<b>Project Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Unit Price</b>	<b>Previous Total Paid Quantity</b>	<b>Quantity this Period</b>	<b>Quantity to Date</b>	<b>Amount this Estimate</b>
J6P3200	1200	7049902	MISC. PILE ENCASMENT	\$1600.00	0.00	7.00	7.00	\$11200.00
<b>J6P3200</b>								<b>\$11200.00</b>

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**All Items, This Estimate:**

Summary

**\$265622.00**

**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	0.20	\$315481.63	\$63,096.33
J6P3180	0001	0020	2031000	CLASS A EXCAVATION	128.00	0.00	\$30.00	\$0.00
J6P3180	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$1550.00	\$0.00
J6P3180	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	6,300.00	1375.00	\$6.00	\$8,250.00
J6P3180	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	576.00	0.00	\$7.50	\$0.00
J6P3180	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	53.00	0.00	\$22.00	\$0.00
J6P3180	0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5,338.40	0.00	\$67.50	\$0.00
J6P3180	0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,958.90	0.00	\$95.00	\$0.00
J6P3180	0001	0090	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	36,444.00	0.00	\$2.05	\$0.00
J6P3180	0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	53.20	0.00	\$70.00	\$0.00
J6P3180	0001	0110	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	417.80	0.00	\$75.00	\$0.00
J6P3180	0001	0120	6042010	ADJUSTING MANHOLE	6.00	0.00	\$1050.00	\$0.00
J6P3180	0001	0130	6049902	MISC. UTILITY ADJUSTMENT	4.00	0.00	\$700.00	\$0.00
J6P3180	0001	0140	6081012	TRUNCATED DOMES	164.00	0.00	\$50.00	\$0.00
J6P3180	0001	0150	6083003	3 IN. CONCRETE MEDIAN STRIP	16.10	0.00	\$66.00	\$0.00
J6P3180	0001	0160	6083006	6 IN. CONCRETE MEDIAN STRIP	47.00	21.10	\$85.00	\$1,793.50
J6P3180	0001	0170	6085008	PAVED APPROACH, 8 IN.	302.30	307.80	\$50.00	\$15,390.00
J6P3180	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	158.10	0.00	\$47.00	\$0.00
J6P3180	0001	0190	6089902	MISC. ADA CONCRETE CURB RAMP	4.00	0.00	\$2000.00	\$0.00
J6P3180	0001	0200	6089902	MISC. ISLAND TUBULAR MARKER - 18 INCH WHITE	3.00	0.00	\$80.00	\$0.00
J6P3180	0001	0210	6089902	MISC. ISLAND TUBULAR MARKER - 36 INCH YELLOW	9.00	0.00	\$90.00	\$0.00
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	0.00	\$1000.00	\$0.00
J6P3180	0001	0250	6099903	MISC. 4 IN. TYPE A INTEGRAL CURB ON CONCRETE	7,268.00	1812.00	\$18.00	\$32,616.00

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**Estimate Item Detail, All Items to Date:**

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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	2.80	\$190.00	\$532.00
J6P3180	0001	0290	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	72.00	2.80	\$12.50	\$35.00
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	0.00	\$4.70	\$0.00
J6P3180	0001	0320	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	891.00	0.00	\$11.50	\$0.00
J6P3180	0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	28.00	0.00	\$10.00	\$0.00
J6P3180	0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	352.00	0.00	\$10.00	\$0.00
J6P3180	0001	0350	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	3.30	0.00	\$310.00	\$0.00
J6P3180	0001	0360	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	\$84.00	\$0.00
J6P3180	0001	0370	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.70	0.00	\$800.00	\$0.00
J6P3180	0001	0380	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	270.20	0.00	\$110.00	\$0.00
J6P3180	0001	0390	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.25	\$200000.00	\$50,000.00
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	0.25	\$315000.00	\$78,750.00
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	2152.00	\$5.00	\$10,760.00
J6P3180	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,519.00	1875.00	\$20.00	\$37,500.00
J6P3180	0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	252.00	127.00	\$250.00	\$31,750.00
J6P3180	0001	0470	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	18.00	11.00	\$500.00	\$5,500.00
J6P3180	0001	0480	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$750.00	\$0.00

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J6P3180	0001	0490	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	564.00	345.00	\$10.00	\$3,450.00
J6P3180	0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	9,935.00	0.00	\$0.15	\$0.00
J6P3180	0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	251,714.00	0.00	\$0.21	\$0.00
J6P3180	0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	128,553.00	0.00	\$0.21	\$0.00
J6P3180	0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	13,563.00	0.00	\$0.50	\$0.00
J6P3180	0001	0540	6207001	PAVEMENT MARKING REMOVAL	22,223.00	12669.00	\$0.75	\$9,501.75
J6P3180	0001	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	220.00	131.00	\$50.00	\$6,550.00
J6P3180	0001	0560	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , U-TURN ARROW	5.00	0.00	\$1000.00	\$0.00
J6P3180	0001	0570	6209903	MISC. 24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,001.00	0.00	\$1.00	\$0.00
J6P3180	0001	0580	6209903	MISC. 24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	258.00	0.00	\$5.00	\$0.00
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)	31,741.00	0.00	\$2.00	\$0.00
J6P3180	0001	0610	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	921.00	0.00	\$4.00	\$0.00
J6P3180	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	37,501.00	0.00	\$2.00	\$0.00
J6P3180	0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$8000.00	\$0.00
J6P3180	0001	0640	7319902	MISC. INLET TOP REPLACEMENT (IN-KIND)	36.00	0.00	\$1250.00	\$0.00
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	8,911.00	6737.00	\$22.50	\$151,582.50
J6P3180	0010	0700	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,688.00	1337.50	\$26.00	\$34,775.00
J6P3180	0010	0710	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	263.00	212.50	\$35.00	\$7,437.50



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181019-F03	0005	March 16, 2019	April 1, 2019	April 2, 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	0010	0720	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	63.00	50.00	\$60.00	\$3,000.00
J6P3180	0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	20.00	16.00	\$2900.00	\$46,400.00
J6P3180	0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	25.00	10.00	\$2850.00	\$28,500.00
J6P3180	0010	0750	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	1.00	\$600.00	\$600.00
J6P3180	0010	0760	6061080	MGS END ANCHOR	32.00	23.00	\$1000.00	\$23,000.00
J6P3180	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	51.00	32.00	\$2700.00	\$86,400.00
J6P3180	0010	0780	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	1.00	\$25250.00	\$25,250.00
J6P3180	0010	0790	6069902	MISC. REMOVE AND REINSTALL TYPE C CRASHWORTHY END TERMINAL	5.00	0.00	\$4800.00	\$0.00
J6P3180	0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,470.00	0.00	\$5.00	\$0.00
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	141.00	0.00	\$23.00	\$0.00
J6P3180	0050	0840	9109902	MISC. REMOVE AND REINSTALL IN-PAVEMENT WIRELES S DETECTION SYSTEM	20.00	0.00	\$365.00	\$0.00
J6P3200	0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,955.00	0.00	\$29.00	\$0.00
J6P3200	0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	1,955.00	0.00	\$9.00	\$0.00
J6P3200	0001	0870	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.00	\$200000.00	\$0.00
J6P3200	0001	0880	6169902	MISC. CHANGEABLE MESSAGE SIGN NTCIP COMPLIANT, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	\$3200.00	\$0.00
J6P3200	0001	0890	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	6.00	0.00	\$450.00	\$0.00
J6P3200	0001	0900	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	6.00	0.00	\$450.00	\$0.00
J6P3200	0001	0910	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	450.00	0.00	\$21.00	\$0.00
J6P3200	0001	0920	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	450.00	0.00	\$9.00	\$0.00
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	0.25	\$406284.80	\$101,571.20
J6P3200	0001	0940	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,934.00	0.00	\$2.00	\$0.00
J6P3200	0001	0950	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	69,000.00	0.00	\$4.00	\$0.00

## Contractor's Payment Estimate Summary

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**Estimate Item Detail, All Items to Date:**

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J6P3200	0001	0960	6259901	MISC. CEMENTITIOUS GROUT FOR MUDJACKING	1.00	0.00	\$4000.00	\$0.00
J6P3200	0001	0970	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$2500.00	\$0.00
J6P3200	0050	0980	9109901	MISC. MODOT ITS FACILITY RELOCATION	1.00	0.00	\$2500.00	\$0.00
J6P3200	0070	0990	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	160.00	0.00	\$465.00	\$0.00
J6P3200	0070	1000	2169901	MISC. REMOVAL OF EXISTING DEBRIS SWEEPER	1.00	0.00	\$10000.00	\$0.00
J6P3200	0070	1010	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	36.00	0.00	\$665.00	\$0.00
J6P3200	0070	1020	6233000	EPOXY POLYMER CONCRETE OVERLAY	6,427.00	0.00	\$25.00	\$0.00
J6P3200	0070	1030	7034214	CLASS B-2 CONCRETE	28.00	0.00	\$1815.00	\$0.00
J6P3200	0070	1040	7040101	SUBSTRUCTURE REPAIR (FORMED)	180.00	50.00	\$90.00	\$4,500.00
J6P3200	0070	1050	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	\$125.00	\$0.00
J6P3200	0070	1060	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$50.00	\$0.00
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	0.00	\$4.50	\$0.00
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	0.00	\$32.00	\$0.00
J6P3200	0070	1110	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	57,700.00	0.00	\$10.00	\$0.00
J6P3200	0070	1120	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	57,700.00	0.00	\$1.00	\$0.00
J6P3200	0070	1130	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,600.00	0.00	\$1.00	\$0.00
J6P3200	0070	1140	7125370A	FINISH FIELD COAT (SYSTEM G)	8,600.00	0.00	\$1.00	\$0.00
J6P3200	0070	1150	7129902	MISC. ANCHOR ROD INSTALLATION	24.00	0.00	\$1500.00	\$0.00
J6P3200	0070	1160	7129902	MISC. SLAB DRAIN EXTENSION	120.00	0.00	\$245.00	\$0.00
J6P3200	0070	1170	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	164.00	0.00	\$320.00	\$0.00
J6P3200	0071	1180	6233000	EPOXY POLYMER CONCRETE OVERLAY	1,434.00	0.00	\$30.00	\$0.00
J6P3200	0071	1190	7040113	CLEAN AND EPOXY SEAL	10.00	0.00	\$1350.00	\$0.00
J6P3200	0071	1200	7049902	MISC. PILE ENCASEMENT	14.00	7.00	\$1600.00	\$11,200.00
J6P3200	0071	1210	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	130.00	0.00	\$36.00	\$0.00
J6P3200	0072	1220	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,436.00	0.00	\$27.50	\$0.00

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**Estimate Item Detail, All Items to Date:**

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J6P3200	0072	1230	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	0.00	\$100.00	\$0.00
J6P3200	0072	1240	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	114.00	0.00	\$36.00	\$0.00
J6P3200	0073	1250	6233000	EPOXY POLYMER CONCRETE OVERLAY	2,170.00	0.00	\$27.50	\$0.00
J6P3200	0073	1260	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	20.00	0.00	\$100.00	\$0.00
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	4,042.00	0.00	\$25.00	\$0.00
J6P3200	0074	1290	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	10.00	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	2,287.00	0.00	\$27.50	\$0.00
J6P3200	0075	1330	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	10.00	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	2,113.00	0.00	\$27.50	\$0.00
J6P3200	0076	1360	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	30.00	0.00	\$100.00	\$0.00
J6P3200	0076	1370	7173002	SILICONE EXPANSION JOINT SEALANT	137.00	0.00	\$23.00	\$0.00
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	0.00	\$90.00	\$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
J6P3180	0250	6099903	MISC. PAVED DRAINAGE	20190318	schirj1	Curb @ Big Bend Off-Ramp, Run 31	91	LF	421	+	96	RC	0	+	0	0	0	0
			MISC. PAVED DRAINAGE	20190320	schirj1	Southbound @ Big Bend Overpass	120	LF	426	+	5	RC	0	+	26	RC	0	0
			MISC. PAVED DRAINAGE		schirj1	Southbound South of Helfrich	120	LF	464	+	98	RC	0	+	80	RC	0	0
			MISC. PAVED DRAINAGE	20190326	schirj1	Curb Along Guardrail Run 35	136	LF	443	+	61	RC	0	+	97	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	0250	6099903	MISC. PAVED DRAINAGE	20190327	schirj1	Northbound curb north of Helfrich	141	LF	455	+	80	LC	0	457	+	21	LC	0	0	0
			MISC. PAVED DRAINAGE	20190328	schirj1	Northbound curb along run 36	300	LF	453	+	27	LC	0	450	+	65	LC	0	0	0
			MISC. PAVED DRAINAGE	20190401	schirj1	Northbound North of Carmen Rd Run 29	75	LF	375	+	27	LC	0	376	+	2	LC	0	0	0
			MISC. PAVED DRAINAGE		schirj1	Northbound North of Carmen Rd Run 27	120	LF	371	+	54	LC	0	372	+	74	LC	0	0	0
0440	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	PREF THERMO PAVMT MARKING, 6 IN WHITE	20190318	schirj1	Crosswalks @ Gregory side street	172	LF	174	+	26	RC	0	178	+	76	RC	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE	20190321	schirj1	Gregory Intersection Mainline	224	LF	174	+	26	CR	0	178	+	76	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE		schirj1	Radius Lines @ Gregory Intersection	69	LF	174	+	26	CR	0	178	+	76	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE		schirj1	Radius Lines @ Forest Knoll Intersection	27	LF	189	+	24	CR	0	194	+	15	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE		schirj1	Gregory North Side Street Crosswalk	46	LF	174	+	26	LC	0	178	+	76	LC	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE		20190326	schirj1	Radius Lines Woods Mill and Highland Blv	84	LF	303	+	63	CR	0	309	+	28	CR	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE	schirj1		Radius Lines Hawkins and Gladiator Main	90	LF	68	+	51	CR	0	73	+	99	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE	schirj1		Crosswalk at Hawkins and Gladiator	642	LF	68	+	51	CR	0	73	+	99	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE	20190327	schirj1	Crosswalk @ Centurion Intersection	264	LF	40	+	53	CR	0	46	+	30	CR	0	0	0
			PREF THERMO PAVMT MARKING, 6 IN WHITE	20190401	schirj1	Crosswalk @ Helfrich Intersection	534	LF	462	+	20	CR	0	467	+	17	CR	0	0	0
0450	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	PREF THERMO PVMT MARK, 24 IN WHIT	20190318	schirj1	Dutchmill side streets north and south	42	LF	257	+	57	CR	0	262	+	18	CR	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Clayworth side streets	25	LF	268	+	50	RC	0	272	+	76	RC	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Burgundy side streets north and south	23	LF	280	+	44	CR	0	286	+	18	CR	0	0	0
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Gregory South side	23	LF	174	+	26	RC	0	178	+	76	RC	0	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	0450	6200015	MARK, 24 IN WHIT	20190318		street																
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Forest Knoll Side Street	24	LF	189	+	24	RC	0	194	+	15	RC	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20190321	schirj1	Stop Bars @ Gregory Intersection Mainlin	116	LF	174	+	26	CR	0	178	+	76	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Stop Bars @ Forest Knoll Mainline	83	LF	189	+	24	CR	0	194	+	15	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Stop Bars @ Dutch Mill Intersection	105	LF	257	+	57	CR	0	262	+	18	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Stop Bars @ Parkway School Intersection	116	LF	264	+	63	CR	0	268	+	38	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20190322	schirj1	Burgundy North & South Mainline	94	LF	280	+	44	CR	0	286	+	18	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	San Simon Way Intersection	139	LF	137	+	38	CR	0	142	+	56	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Oakwood Northbound	10	LF	160	+	28	LC	0	163	+	25	LC	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Highlands Blvd North Side Street	23	LF	303	+	63	LC	0	309	+	28	LC	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Clayworth Mainline	101	LF	268	+	50	RC	0	272	+	76	RC	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20190326	schirj1	Woods Mill & Highland Blvd Intersection	117	LF	303	+	63	CR	0	309	+	28	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Hawkins & Gladiator Intersection	170	LF	68	+	51	CR	0	73	+	99	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20190327	schirj1	Stop Bars @ Centurion Intersection	199	LF	40	+	53	CR	0	46	+	30	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT	20190401	schirj1	Stopbar @ Helfrich Intersection	209	LF	462	+	20	CR	0	467	+	17	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Stopbar @ Carmen Rd Intersection	96	LF	378	+	22	CR	0	385	+	28	CR	0	0	0		
			PREF THERMO PVMT MARK, 24 IN WHIT		schirj1	Meramec Station and Howard George	160	LF	347	+	88	CR	0	357	+	68	CR	0	0	0		
			0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190318	schirj1	1 left and 1 right at Clayworth side	2	EA	268	+	50	RC	0	272	+	76	RC	0	0	0
					PREF THERMO PVMT MARK, LT/RT ARROW		schirj1	1 Right @ Burgundy side street	1	EA	280	+	44	RC	0	286	+	18	RC	0	0	0

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J6P3180	0460	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190318	schirj1	1 Left @ Gregory South side	1	EA	174	+	26	RC	0	178	+	76	RC	0	0	0		
			PREF THERMO PVMT MARK, LT/RT ARROW		schirj1	2 Lefts at Forest Knoll South side	2	EA	189	+	24	RC	0	194	+	15	RC	0	0	0		
				20190321	PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	4 Left & 2 Right @ Dutch Mill	6	EA	257	+	57	CR	0	262	+	18	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	2 Left & 1 Right @ Forsest Knoll	3	EA	189	+	24	CR	0	194	+	15	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	5 Left & 4 Right @ Gregory Lane	9	EA	174	+	26	CR	0	178	+	76	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	1 Left & 1 Right @ Parkway School Rd	2	EA	264	+	63	CR	0	268	+	38	CR	0	0	0	
				20190322	PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	5 Left and 3 Right @ Burgundy Intersect	8	EA	280	+	44	CR	0	286	+	18	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	4 Left and 4 Right @ San Simon Way	8	EA	137	+	38	CR	0	142	+	56	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	2 Left and 1 Right @ Oakwood Intersect	3	EA	160	+	28	CR	0	163	+	25	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	2 Left and 1 Right @ Highlands Blvd	3	EA	303	+	63	LC	0	309	+	28	LC	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	2 Left and 1 Right @ Clayworth Intersect	3	EA	268	+	50	CR	0	272	+	76	CR	0	0	0	
				20190326	PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	Woods Mill & Highland Blvd Intersection	12	EA	303	+	63	CR	0	309	+	28	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	Hawkins & Gladiator Intersection	16	EA	68	+	51	CR	0	73	+	99	CR	0	0	0	
				20190327	PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	6 Lefts and 7 Rights @ Centurion	13	EA	40	+	53	CR	0	46	+	30	CR	0	0	0	
				20190401	PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	Helfrich Intersection 9 Left & 6 Right	15	EA	462	+	20	CR	0	467	+	17	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	Carmen Rd Intersection 4 Left & 3 Right	7	EA	378	+	22	CR	0	385	+	28	CR	0	0	0	
					PREF THERMO PVMT MARK, LT/RT ARROW	schirj1	Meramec Station 7 Left 6 Rights	13	EA	347	+	88	CR	0	357	+	68	CR	0	0	0	
				Remarks		Meramec Station and Howard George Intersection.																

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	181019-F03	0005	March 16, 2019	April 1, 2019	April 2, 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	0470	6200027	PREF THERMO PVMT MARKING, COMBO	20190318	schirj1	1 @ Burgundy South side	1	EA	280	+	44	LC	0	286	+	18	LC	0	0	0
			PREF THERMO PVMT MARKING, COMBO		schirj1	1 @ Gregory South Side Street	1	EA	174	+	26	RC	0	178	+	76	RC	0	0	0
			PREF THERMO PVMT MARKING, COMBO		schirj1	1 @ Forest Knoll South Side	1	EA	189	+	24	RC	0	194	+	15	RC	0	0	0
		PREF THERMO PVMT MARKING, COMBO	20190321	schirj1	Gregory Road North Side Street	1	EA	174	+	26	LC	0	178	+	76	LC	0	0	0	
		PREF THERMO PVMT MARKING, COMBO	20190322	schirj1	Highlands Blvd North Side Street	2	EA	303	+	63	LC	0	309	+	28	LC	0	0	0	
		PREF THERMO PVMT MARKING, COMBO	20190327	schirj1	2 Westside and 1 Eastside @ Centurion	3	EA	40	+	53	CR	0	46	+	30	CR	0	0	0	
		PREF THERMO PVMT MARKING, COMBO	20190401	schirj1	Meramec Station & Howard George	2	EA	347	+	88	CR	0	357	+	68	CR	0	0	0	
0490	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190318	schirj1	Dutch Mill North Side Street	14	EA	257	+	57	LC	0	262	+	18	LC	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Burgundy north and south side streets	40	EA	280	+	44	CR	0	286	+	18	CR	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Gregory south side street	23	EA	174	+	26	RC	0	178	+	76	RC	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Forest Knoll South side street	21	EA	189	+	24	RC	0	194	+	15	RC	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN	20190321	schirj1	Gregory Lane North Side Street	22	EA	174	+	26	LC	0	178	+	76	LC	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Parkway School Rd North Side Street	7	EA	264	+	3	LC	0	268	+	38	LC	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN	20190322	schirj1	San Simon Way Side Streets	23	EA	137	+	38	CR	0	142	+	56	CR	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN	20190326	schirj1	Woods Mill & Highland Blvd Intersection	46	EA	303	+	63	CR	0	309	+	28	CR	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Hawkins And Gladiator Intersection	43	EA	68	+	51	CR	0	73	+	99	CR	0	0	0	
		PREF THERMO PVMT MARK, YIELD TRIAN	20190327	schirj1	Centurion Intersection	53	EA	40	+	53	CR	0	46	+	30	CR	0	0	0	
PREF THERMO PVMT	20190401	schirj1	Helfrich Rd	7	EA	462	+	20	CR	0	467	+	17	CR	0	0	0			

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J6P3180	0490	6200042	MARK, YIELD TRIAN	20190401		Intersection														
			PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Carmen Rd Intersection	22	EA	378	+	22	CR	0	385	+	28	CR	0	0	0
			PREF THERMO PVMT MARK, YIELD TRIAN		schirj1	Meramec Station and Howard George	24	EA	347	+	88	CR	0	357	+	68	CR	0	0	0
0540	6207001	PAVEMENT MARKING REMOVAL	20190321	schirj1	Dutch Mill Intersection	639	LF	257	+	57	CR	0	262	+	18	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Parkway School Rd Intersection	492	LF	264	+	63	CR	0	268	+	38	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Gregory Lane Intersection	1092	LF	174	+	26	CR	0	178	+	76	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Forest Knoll Intersection	476	LF	189	+	24	CR	0	194	+	15	CR	0	0	0	
		PAVEMENT MARKING REMOVAL	20190322	schirj1	Clayworth	606	LF	268	+	50	CR	0	272	+	76	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Burgundy Intersection	628	LF	280	+	44	CR	0	286	+	18	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	San Simon Way Intersection	560	LF	137	+	38	CR	0	142	+	56	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Oakwood Intersection	60	LF	160	+	28	LC	0	163	+	25	LC	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Highlands Blvd North Side Street	138	LF	303	+	63	LC	0	309	+	28	LC	0	0	0	
		PAVEMENT MARKING REMOVAL	20190326	schirj1	Woods Mill & Highlands Blvd Intersection	794	LF	303	+	63	CR	0	309	+	28	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Hawkins & Gladiator Intersection	2390	LF	68	+	51	CR	0	73	+	99	CR	0	0	0	
		PAVEMENT MARKING REMOVAL	20190327	schirj1	Centurion Intersection	1356	LF	40	+	53	CR	0	46	+	30	CR	0	0	0	
		PAVEMENT MARKING REMOVAL	20190401	schirj1	Helfrich Road Intersection	2322	LF	462	+	20	CR	0	467	+	17	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Carmen Road Intersection	428	LF	378	+	20	CR	0	385	+	28	CR	0	0	0	
		PAVEMENT MARKING REMOVAL		schirj1	Meramec Station & Howard George	688	LF	347	+	88	CR	0	357	+	68	CR	0	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	0550	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20190321	schirj1	Dutch Mill Intersection	4	EA	257	+	57	CR	0	262	+	18	CR	0	0	0	
			PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Parkway School Rd Intersection	2	EA	264	+	63	CR	0	268	+	38	CR	0	0	0	
			PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Gregory Lane Intersection	12	EA	174	+	26	CR	0	178	+	76	CR	0	0	0	
			PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Forest Knoll Intersection	6	EA	189	+	24	CR	0	194	+	15	CR	0	0	0	
		PAVEMENT MARKING REMOVAL (SYMBOLS)	20190322	schirj1	Clayworth Intersections	5	EA	268	+	50	CR	0	272	+	76	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Burgundy Intersection	10	EA	280	+	44	CR	0	286	+	18	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	San Simon Way Intersection	8	EA	137	+	38	CR	0	142	+	56	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Oakwood Intersection	2	EA	160	+	28	LC	0	163	+	25	LC	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Highlands Blvd North Side Street	5	EA	303	+	63	LC	0	309	+	28	LC	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)	20190326	schirj1	Woods Mill & Highland Blvd Intersection	12	EA	303	+	63	CR	0	309	+	28	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Hawkins & Gladiator Intersection	12	EA	68	+	51	CR	0	73	+	99	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)	20190327	schirj1	Centurion Intersection	16	EA	40	+	53	CR	0	46	+	30	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)	20190401	schirj1	Helfrich Rd Intersection	15	EA	462	+	20	CR	0	467	+	17	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Carmen Rd Intersection	7	EA	378	+	22	CR	0	385	+	28	CR	0	0	0		
		PAVEMENT MARKING REMOVAL (SYMBOLS)		schirj1	Meramec Station & Howard George	15	EA	347	+	88	CR	0	357	+	68	CR	0	0	0		
		0590	6209903	MISC. PAVEMENT MARKINGS	20190321	schirj1	Radius Lines @ Dutch Mill	51	LF	257	+	57	CR	0	262	+	18	CR	0	0	0
				MISC. PAVEMENT MARKINGS	20190322	schirj1	Radius Lines @ San Simon Way	60	LF	137	+	38	CR	0	142	+	56	CR	0	0	0
				MISC. PAVEMENT MARKINGS	20190326	schirj1	Hawkins & Gladiator Intersection	31	LF	68	+	51	CR	0	73	+	99	CR	0	0	0

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J6P3180	0690	6061060	MGS GUARDRAIL	20190318	schirj1	Southbound Guardrail Run 31	37.500	LF	420	+	13	RC	0	421	+	16	RC	0	0	0
			MGS GUARDRAIL			Southbound Guardrail Run 38	225	LF	465	+	68	RC	0	468	+	80	RC	0	0	0
			MGS GUARDRAIL	20190320	schirj1	Northbound Guardrail run 39	125	LF	470	+	84	LC	0	472	+	39	LC	0	0	0
			MGS GUARDRAIL	20190322	schirj1	Southbound Guardrail Run 35	137.500	LF	444	+	11	RC	0	446	+	9	RC	0	0	0
			MGS GUARDRAIL	20190325	schirj1	Northbound Guardrail Run 37	75	LF	455	+	80	LC	0	457	+	43	LC	0	0	0
			MGS GUARDRAIL	20190326	schirj1	Northbound Guardrail Run 48	25	LF	21	+	71	LC	0	22	+	86	LC	0	0	0
			MGS GUARDRAIL	20190327	schirj1	Northbound Guardrail Run 36	100	LF	451	+	54	LC	0	453	+	27	LC	0	0	0
			MGS GUARDRAIL	20190329	schirj1	Northbound Guardrail Run 34	362.500	LF	444	+	9	LC	0	448	+	18	LC	0	0	0
			MGS GUARDRAIL			Northbound Guardrail Run 29	100	LF	374	+	37	LC	0	375	+	72	LC	0	0	0
			0710	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190327	schirj1	Northbound Guardrail Run 36	50	LF	451	+	54	LC	0	453	+	27	LC	0
MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190329	schirj1			Northbound Guardrail Run 34	50	LF	444	+	9	LC	0	448	+	18	LC	0	0	0	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190401	schirj1			Northbound Guardrail Run 30	12.500	LF	413	+	2	LC	0	413	+	85	LC	0	0	0	
0720	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20190318	schirj1	Southbound Guardrail Run 31	12.500	LF	420	+	13	RC	0	421	+	16	RC	0	0	0	
		MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20190327	schirj1	Northbound Guardrail Run 36	25	LF	451	+	54	LC	0	453	+	27	LC	0	0	0	
0730	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190318	schirj1	Southbound Guardrail Run 38	1	EA	465	+	68	RC	0	468	+	80	RC	0	0	0	
		MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190319	schirj1	Southbound Guardrail Run 32	1	EA	426	+	42	RC	0	427	+	26	RC	0	0	0	

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J6P3180	0730	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190325	schirj1	Northbound Guardrail Run 37	1	EA	455	+	80	LC	0	457	+	43	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190326	schirj1	Northbound Guardrail Run 48	1	EA	21	+	71	LC	0	22	+	86	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190327	schirj1	Northbound Guardrail Run 36	1	EA	451	+	54	LC	0	453	+	27	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190328	schirj1	Northbound Guardrail run 33	1	EA	438	+	27	LC	0	437	+	39	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190329	schirj1	Northbound Guardrail Run 27	1	EA	371	+	54	LC	0	3722	+	45	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190401	schirj1	Northbound Guardrail Run 30	1	EA	413	+	2	LC	0	413	+	85	LC	0	0	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		schirj1	Northbound Guardrail Run 26	1	EA	351	+	36	LC	0	352	+	26	LC	0	0	0
0740	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190320	schirj1	Northbound Guardrail run 39	2	EA	470	+	84	LC	0	472	+	39	LC	0	0	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190321	schirj1	Southbound Guardrail Run 46	1	EA	542	+	98	RC	0	543	+	98	RC	0	0	0	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190325	schirj1	Northbound Guardrail Run 40	1	EA	473	+	93	LC	0	474	+	76	LC	0	0	0	
0760	6061080	MGS END ANCHOR	20190318	schirj1	Southbound Guardrail Run 31	1	EA	420	+	13	RC	0	421	+	16	RC	0	0	0	
		MGS END ANCHOR	20190322	schirj1	Southbound Guardrail Run 35	1	EA	444	+	11	RC	0	446	+	9	RC	0	0	0	
		MGS END ANCHOR	20190327	schirj1	Northbound Guardrail Run 36	1	EA	451	+	54	LC	0	453	+	27	LC	0	0	0	
		MGS END ANCHOR	20190329	schirj1	Northbound Guardrail Run 29	1	EA	374	+	37	LC	0	375	+	72	LC	0	0	0	
		MGS END ANCHOR		schirj1	Northbound Guardrail Run 34	1	EA	444	+	9	LC	0	448	+	18	LC	0	0	0	

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J6P3180	0770	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190318	schirj1	Southbound Guardrail Run 31	1	EA	420	+	13	RC	0	421	+	16	RC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		schirj1	Southbound Guardrail Run 38	1	EA	465	+	68	RC	0	468	+	80	RC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190319	schirj1	Southbound Guardrail Run 32	1	EA	426	+	42	RC	0	427	+	26	RC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190321	schirj1	Southbound Guardrail Run 46	1	EA	542	+	98	RC	0	543	+	98	RC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190322	schirj1	Southbound Guardrail Run 35	1	EA	444	+	11	RC	0	446	+	9	RC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190325	schirj1	Northbound Guardrail Run 40	1	EA	473	+	93	LC	0	474	+	76	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		schirj1	Northbound Guardrail Run 37	1	EA	455	+	80	LC	0	457	+	43	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190326	schirj1	Northbound Guardrail Run 48	1	EA	21	+	71	LC	0	22	+	86	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190328	schirj1	Northbound Guardrail Run 33	1	EA	438	+	27	LC	0	437	+	39	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190329	schirj1	Northbound Guardrail Run 34	1	EA	444	+	9	LC	0	448	+	18	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		schirj1	Northbound Guardrail Run 29	1	EA	374	+	37	LC	0	375	+	72	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		schirj1	Northbound Guardrail Run 27	1	EA	371	+	54	LC	0	372	+	42	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190401	schirj1	Northbound Guardrail Run 30	1	EA	413	+	2	LC	0	413	+	85	LC	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		schirj1	Northbound Guardrail Run 26	1	EA	351	+	36	LC	0	352	+	26	LC	0	0	0
			0810	9031010	CONCRETE FOOTINGS, EMBEDDED	20190328	schirj1	Helfrich Intersection	0.360	CUYD	465	+	23	RC	0			+	0	
	schirj1	Vance Road Southbound				0.360	CUYD	4977	+	28	RC	0			+	0		0	0	0
	schirj1	Centurion Southbound				0.360	CUYD	43	+	28	RC	0			+	0		0	0	0
	schirj1	Gladiator Northbound,				0.360	CUYD	70	+	2	LC	0			+	0		0	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	0810	9031010	EMBEDDED	20190328		North Island															
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Gladiator Northbound South Island	0.360	CUYD	71	+	64	LC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Hawkins Southbound North Island	0.360	CUYD	70	+	42	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Hawkins Southbound South Island	0.360	CUYD	72	+	35	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Bowles Ave Northbound South Island	0.360	CUYD	112	+	89	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Bowles Ave Southbound North Island	0.360	CUYD	111	+	58	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Bowles Ave Southbound South Island	0.360	CUYD	113	+	61	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Gregory Northbound South Island	0.360	CUYD	177	+	22	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Gregory Southbound North Side	0.360	CUYD	176	+	26	RC	0		+	0		0	0	0	0
			CONCRETE FOOTINGS, EMBEDDED		schirj1	Gregory Southbound South Side	0.380	CUYD	177	+	37	RC	0		+	0		0	0	0	0
						Remarks	Rounding on seq 13 from .36 to .38														
0820	9031220	PIPE POSTS	20190328	schirj1	Helfrich Southbound	202	LB	462	+	23	RC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Vance Road Southbound	202	LB	497	+	28	RC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Centurion Southbound	181	LB	43	+	28	RC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Gladiator Northbound North Island	192	LB	70	+	2	LC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Gladiator Northbound South Island	192	LB	71	+	64	LC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Hawkins Road North Island	192	LB	70	+	42	RC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Hawkins Road South Island	181	LB	72	+	35	RC	0		+	0		0	0	0		
		PIPE POSTS		schirj1	Bowles Northbound South Island	181	LB	112	+	89	LC	0		+	0		0	0	0		

## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F03	0005	March 16, 2019	April 1, 2019	April 2, 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	0820	9031220	PIPE POSTS	20190328	schirj1	Bowles Ave Southbound North Island	181	LB	111	+	58	RC	0		+	0	0	0	0
			PIPE POSTS		schirj1	Bowles Ave Southbound South Island	192	LB	113	+	61	RC	0		+	0	0	0	0
			PIPE POSTS		schirj1	Gregory Northbound South Island	202	LB	177	+	22	LC	0		+	0	0	0	0
			PIPE POSTS		schirj1	Gregory Southbound North Side	202	LB	176	+	26	RC	0		+	0	0	0	0
			PIPE POSTS		schirj1	Gregory Southbound North Side	200	LB	177	+	37	RC	0		+	0	0	0	0
J6P3200	1200	7049902	MISC.	20190322	schirj1	Southwest corner of Woods Mill Bridge	5	EA	6	+	15.480	RC	0		+	0	0	0	0
			MISC.	20190325	schirj1	Southwest corner of Woods Mill Bridge	2	EA	6	+	15.480	RC	0		+	0	0	0	0

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

Date	User ID	Remarks Text Field