



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-F01	0005	June 16, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J6S3167	FAS S501(25)	Resurface	M	JEFFERSON	from I-55 to Route 61/67

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						
Work Begin Date	0						
Final Acceptance Date	0						
Letting Date	20181214						
Price Adjustments Base Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190211						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J6S3167	To Date	Previous	This estimate
Participating	\$195,880.00	\$0.00	\$195,880.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$195,880.00	\$0.00	\$195,880.00
Stockpiled Materials	\$10,176.54	\$61,561.04	(\$51,384.50)
Gross Earnings	\$206,056.54	\$61,561.04	\$144,495.50
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		\$0.00	\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$206,056.54		\$61,561.04	\$144,495.50
			Total Payable:	\$144,495.50

Total Contract			
181214-F01	To Date	Previous	This Estimate
	Line Item Pay	\$0.00	\$195,880.00
	All Adjustments	\$61,561.04	(\$51,384.50)
	Total	\$61,561.04	\$144,495.50

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	gummer1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190805	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
\$535,400.00	\$0.00	\$535,400.00	36.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3167	0250	SYSTEM	Stockpiled Materials Adjustment	(\$10539.00)	
	0260	SYSTEM	Stockpiled	(\$24783.50)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3167			Materials Adjustment		
	0270	SYSTEM	Stockpiled Materials Adjustment	(\$302.00)	
	0280	SYSTEM	Stockpiled Materials Adjustment	(\$1632.00)	
	0290	SYSTEM	Stockpiled Materials Adjustment	(\$1288.00)	
	0300	SYSTEM	Stockpiled Materials Adjustment	(\$12840.00)	
J6S3167				(\$51384.50)	
Summary				(\$51384.50)	

Discrepancies:

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
J6S3167	0010	2022010	REMOVAL OF IMPROVEMENTS	\$20000.00	0.00	0.90	0.90	\$18000.00
	0020	2159903	MISC. SHAPING SLOPES CLASS III	\$9.00	0.00	650.00	650.00	\$5850.00
	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$12000.00	0.00	0.50	0.50	\$6000.00
	0120	6181000	MOBILIZATION	\$78340.00	0.00	0.75	0.75	\$58755.00
	0240	6169902	MISC. NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$2500.00	0.00	2.00	2.00	\$5000.00
	0250	6061060	MGS GUARDRAIL	\$23.00	0.00	900.00	900.00	\$20700.00
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.00	0.00	1825.00	1,825.00	\$49275.00
	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$700.00	0.00	1.00	1.00	\$700.00
	0280	6061080	MGS END ANCHOR	\$1200.00	0.00	3.00	3.00	\$3600.00
	0290	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	\$600.00	0.00	8.00	8.00	\$4800.00
	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2900.00	0.00	8.00	8.00	\$23200.00
J6S3167								\$195880.00



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All Items, This Estimate:

Summary	\$195880.00
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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
J6S3167	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$20000.00	\$18,000.00
J6S3167	0001	0020	2159903	MISC. SHAPING SLOPES CLASS III	850.00	650.00	\$9.00	\$5,850.00
J6S3167	0001	0030	4039905	MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATM ENT	17,680.40	0.00	\$4.35	\$0.00
J6S3167	0001	0040	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25C)	302.90	0.00	\$80.00	\$0.00
J6S3167	0001	0050	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP)	302.90	0.00	\$83.00	\$0.00
J6S3167	0001	0060	4039910	MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. PAVEMENT SP125BLP	225.30	0.00	\$100.00	\$0.00
J6S3167	0001	0070	4039910	MISC. MISC. HIGH TENSILE STRENGTH SYNTHETIC FI BER ASPHALTIC PAVEMENT SP190B	513.30	0.00	\$90.70	\$0.00
J6S3167	0001	0080	4071005	TACK COAT	1,125.00	0.00	\$3.10	\$0.00
J6S3167	0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	41.60	0.00	\$84.00	\$0.00
J6S3167	0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	252.20	0.00	\$115.00	\$0.00
J6S3167	0001	0110	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$12000.00	\$6,000.00
J6S3167	0001	0120	6181000	MOBILIZATION	1.00	0.75	\$78340.00	\$58,755.00
J6S3167	0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	128.00	0.00	\$18.00	\$0.00
J6S3167	0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	218.00	0.00	\$18.00	\$0.00
J6S3167	0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	\$225.00	\$0.00
J6S3167	0001	0160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	\$375.00	\$0.00
J6S3167	0001	0170	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	10.00	0.00	\$25.00	\$0.00
J6S3167	0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	10,662.00	0.00	\$0.20	\$0.00
J6S3167	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	10,532.00	0.00	\$0.30	\$0.00
J6S3167	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,085.00	0.00	\$0.25	\$0.00
J6S3167	0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	175.00	0.00	\$1.00	\$0.00



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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
J6S3167	0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK)	5,627.00	0.00	\$5.30	\$0.00
J6S3167	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$5000.00	\$0.00
J6S3167	0001	0240	6169902	MISC. NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	2.00	2.00	\$2500.00	\$5,000.00
J6S3167	0010	0250	6061060	MGS GUARDRAIL	900.00	900.00	\$23.00	\$20,700.00
J6S3167	0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,338.00	1825.00	\$27.00	\$49,275.00
J6S3167	0010	0270	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$700.00	\$700.00
J6S3167	0010	0280	6061080	MGS END ANCHOR	3.00	3.00	\$1200.00	\$3,600.00
J6S3167	0010	0290	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	8.00	8.00	\$600.00	\$4,800.00
J6S3167	0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	8.00	\$2900.00	\$23,200.00
J6S3167	0050	0310	9109903	MISC. MODOT IN-GROUND FACILITY RELOCATION	188.00	0.00	\$32.00	\$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	
J6S3167	0010	2022010	REMOVAL OF IMPROVEMENTS	20190722	scottm4	Route M eastbound	0.090	LS	447	+	35	na	0	+	453	+	33	na	0
			Remarks																
			<input type="checkbox"/>																
			REMOVAL OF IMPROVEMENTS	20190723	scottm4	Route M eastbound	0.090	LS	454	+	89	0	0	+	329	+	31.250	0	0
			Remarks																
			<input type="checkbox"/>																
			REMOVAL OF IMPROVEMENTS	20190724	scottm4	Route M EB East of I-55	0.180	LS	332	+	90.500	0	0	+	335	+	25	0	0
			Remarks																
			<input type="checkbox"/>																
			REMOVAL OF IMPROVEMENTS	20190725	scottm4	Route M WB between I-55 and I-55	0.180	LS	0	+	95	0	0	+	335	+	26.750	0	0
			Remarks																
			<input type="checkbox"/>																
			REMOVAL OF	20190729	scottm4	Route M WB to I-55	-0.180	LS	0	+	95	0	0	+	331	+	78.500	0	0



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J6S3167	0010	2022010	IMPROVEMENTS	20190729		NB OR																
			REMOVAL OF IMPROVEMENTS		scottm4	Route M WB to I-55 NB OR	0.090	LS	0	+	95	0	0	331	+	78.500	0	0				
			REMOVAL OF IMPROVEMENTS		scottm4	Route M WB under RR Bridge	0.090	LS	334	+	70.500	0	0	335	+	26.750	0	0				
			REMOVAL OF IMPROVEMENTS		scottm4	Route M WB under I-55	0.090	LS	455	+	15.500	0	0	330	+	75	0	0				
		<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
				REMOVAL OF IMPROVEMENTS	20190730	scottm4	Route M EB past Hollies bar	0.090	LS	342	+	6	0	0	344	+	42	0	0			
		<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
				REMOVAL OF IMPROVEMENTS	20190731	gummer1	Correct to .09 on 7/31 entry	-0.810	LS	6	+	62	RE	0	13	+	89	RE	0	0	0	
				REMOVAL OF IMPROVEMENTS		gummer1	correct to .09 on 7/31 entry	-0.810	LS	334	+	20	RL	0	335	+	25	RL	0	0	0	
				REMOVAL OF IMPROVEMENTS		gummer1	Correct to .09 on 7/31 entry	-0.810	LS	332	+	90.500	RL	0	333	+	68	RL	0	0	0	
				REMOVAL OF IMPROVEMENTS		scottm4	Ramp 1	0.900	LS	6	+	62	RT	0	13	+	89	RT	0			
				REMOVAL OF IMPROVEMENTS		scottm4	Route M EB East of I-55	0.900	LS	334	+	20	RT	0	335	+	25	RT	0			
				REMOVAL OF IMPROVEMENTS		scottm4	Route M EB East of I-55	0.900	LS	332	+	90.500	RT	0	333	+	68	RT	0			
				REMOVAL OF IMPROVEMENTS		scottm4	Route M EB East of I-55	-0.180	LS	332	+	90.500	RT	0	335	+	25	RT	0			
		<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				
		REMOVAL OF IMPROVEMENTS	20190801	scottm4	Ramp 1 Route M WB to I-55 NB	0.090	LS	6	+	57	LT	0	9	+	83	LT	0					
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																						
	0020	2159903	MISC. SHAPING SLOPES	20190722	scottm4	Route M eastbound	100	LF	447	+	35	na	0	453	+	33	na	0				
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																						
			MISC. SHAPING SLOPES	20190724	scottm4	Route M EB East of I-55	100	LF	334	+	75	0	0	335	+	75	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			
J6S3167	0020	2159903	<input type="checkbox"/> Remarks																		
			MISC. SHAPING SLOPES	20190725	scottm4	Route M WB between Ike and I-55	50	LF	334	+	9578	0	0	335	+	28	0	0			
			<input type="checkbox"/> Remarks																		
			MISC. SHAPING SLOPES	20190729	scottm4	Route M WB to I-55 NB OR	-50	LF	0	+	95	0	0	331	+	78.500	0	0			
			MISC. SHAPING SLOPES		scottm4	Route M WB under RR Bridge	50	LF	334	+	78	0	0	335	+	28	0	0			
			<input type="checkbox"/> Remarks																		
			MISC. SHAPING SLOPES	20190730	scottm4	Route M EB past Hollies bar	100	LF	344	+	94	0	0	345	+	94	0	0			
			MISC. SHAPING SLOPES		scottm4	Route M EB past Hollies bar	100	LF	341	+	57	0	0	342	+	57	0	0			
			<input type="checkbox"/> Remarks																		
			MISC. SHAPING SLOPES	20190731	scottm4	Ramp 1	100	LF	6	+	11	RT	0	7	+	11	RT	0			
			MISC. SHAPING SLOPES		scottm4	Route M EB between Catlin and Metropolit	100	LF	447	+	35	RT	0	448	+	85	RT	0			
			MISC. SHAPING SLOPES		scottm4	Route M EB between Catlin and Metropolit	-100	LF	447	+	35	0	0	453	+	33	0	0			
			<input type="checkbox"/> Remarks																		
			MISC. SHAPING SLOPES	20190801	scottm4	Ramp 1 Route M WB to I-55 NB	100	LF	6	+	12	LT	0	7	+	12	LT	0			
			<input type="checkbox"/> Remarks																		
0110	6169901	MISC.		20190730	scottm4	N/A	0.500	LS	451	+	82.500	0	0	361	+	0	0	0			
<input type="checkbox"/> Remarks																					
0120	6181000	MOBILIZATION		20190801	gummer1	25.6 percent of work complete	0.750	LS	0	+	0	0	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
J6S3167	0240	6169902	MISC. TRAFFIC CONTROL DEVICES	20190729	scottm4	Beginning and end of job	2	EA	0	+	0	0	0	0	+	0	0	0		
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Remarks</p> <p>Located before beginning of job to provide advanced warning. One on Route M WB across from lot, 160 feet from intersection with 61/67. One on Route M EB after Catlin RD., 300 feet past Catlin on Route M EB.</p> <p>**Mobile Log Finder not accurate at time of measurement.** Latitude: 38.33943 Longitude: -90.40617 Accuracy: 3000m</p> </div>																				
	0250	6061060	MGS GUARDRAIL	20190723	scottm4	Route M eastbound	400	LF	454	+	89	0	0	329	+	31.250	0	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				
			MGS GUARDRAIL	20190725	scottm4	Route M WB between Ike and I-55	50	LF	0	+	95	0	0	331	+	78.500	0	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				
			MGS GUARDRAIL	20190729	scottm4	Route M WB to I-55 NB OR	-50	LF	0	+	95	0	0	331	+	78.500	0	0		
			MGS GUARDRAIL		scottm4	Route M WB to I-55 NB OR	50	LF	0	+	95	0	0	331	+	78.500	0	0		
			MGS GUARDRAIL		scottm4	Route M WB under I-55	450	LF	455	+	15.500	0	0	330	+	75	0	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				
	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190722	scottm4	Route M eastbound	550	LF	447	+	35	na	0	453	+	33	na	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190724	scottm4	Route M EB East of I-55	112.500	LF	332	+	90.500	0	0	335	+	25	0	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190730	scottm4	Route M EB past Hollies bar	237.500	LF	342	+	6	0	0	344	+	81	0	0		
<div style="border: 1px solid black; padding: 2px; margin: 2px 0;"> <p>Remarks</p> <p><input type="checkbox"/></p> </div>																				



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J6S3167	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190731	scottm4	Ramp 1	662.500	LF	6	+	62	RT	0	13	+	89	RT	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		scottm4	Route M EB East of I-55	50	LF	334	+	20	RT	0	335	+	25	RT	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		scottm4	Route M EB East of I-55	62.500	LF	332	+	90.500	RT	0	333	+	68	RT	0	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		scottm4	Route M EB East of I-55	-112.500	LF	332	+	90.500	RT	0	335	+	25	RT	0	
			Remarks <input type="checkbox"/>																
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190801	scottm4	Ramp 1 Route M WB to I-55 NB	262.500	LF	6	+	57	LT	0	9	+	83	LT	0	
Remarks <input type="checkbox"/>																			
0270	6061074	MGS HEIGHT AND BLOCK TRANSITION		20190729	scottm4	Route M WB under I-55	1	EA	455	+	15.500	0	0	330	+	75	0	0	
Remarks <input type="checkbox"/>																			
0280	6061080	MGS END ANCHOR		20190725	scottm4	Route M WB between I-55 and I-55	1	EA	0	+	95	0	0	331	+	78.500	0	0	
		Remarks <input type="checkbox"/>																	
		MGS END ANCHOR		20190729	scottm4	Route M WB to I-55 NB OR	-1	EA	0	+	95	0	0	331	+	78.500	0	0	
		MGS END ANCHOR			scottm4	Route M WB to I-55 NB OR	1	EA	0	+	95	0	0	331	+	78.500	0	0	
		Remarks <input type="checkbox"/>																	
			MGS END ANCHOR	20190731	scottm4	Ramp 1	1	EA	6	+	62	RT	0	13	+	89	RT	0	
Remarks <input type="checkbox"/>																			
			MGS END ANCHOR	20190801	scottm4	Ramp 1 Route M WB to I-55 NB	1	EA	6	+	57	LT	0	9	+	83	LT	0	
Remarks <input type="checkbox"/>																			
0290	6062304	ASYMETRICAL TRANSITION		20190722	scottm4	Route M eastbound	1	EA	447	+	35	na	0	453	+	33	na	0	



Contractor's Payment Estimate Summary

August 7, 2019

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	181214-F01	0005	June 16, 2019	August 1, 2019	August 2, 2019	PROG	SL	FCD

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
J6S3167	0290	6062304	SECTION, 7.5 FT.																	
			Remarks																	
			<input type="checkbox"/>																	
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.	20190723	scottm4	Route M eastbound	2	EA	454	+	89	0	0	329	+	31.250	0	0		
			Remarks																	
			<input type="checkbox"/>																	
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.	20190724	scottm4	Route M EB East of I-55	3	EA	332	+	90.500	0	0	335	+	25	0	0		
			Remarks																	
			<input type="checkbox"/>																	
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.	20190725	scottm4	Route M WB between Ike and I-55	3	EA	0	+	95	0	0	335	+	26.750	0	0		
			Remarks																	
			<input type="checkbox"/>																	
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.	20190729	scottm4	Route M WB to I-55 NB OR	-3	EA	0	+	95	0	0	331	+	78.500	0	0		
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.		scottm4	Route M WB to I-55 NB OR	1	EA	0	+	95	0	0	331	+	78.500	0	0		
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.		scottm4	Route M WB under RR Bridge	1	EA	334	+	78	0	0	335	+	28	0	0		
			Remarks																	
			<input type="checkbox"/>																	
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.	20190731	scottm4	Route M EB East of I-55	1	EA	334	+	20	RT	0	335	+	25	RT	0		
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.		scottm4	Route M EB East of I-55	2	EA	332	+	90.500	RT	0	333	+	68	RT	0		
			ASYMETRICAL TRANSITION SECTION, 7.5 FT.		scottm4	Route M EB East of I-55	-3	EA	332	+	90.500	RT	0	335	+	25	RT	0		
			Remarks																	
			<input type="checkbox"/>																	
	0300	6063014	TYPE A CRSHTWTHY	20190722	scottm4	Route M eastbound	1	EA	447	+	35	na	0	447	+	85	na	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		
J6S3167	0300	6063014	END TERMINAL (MASH)																	
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190724	scottm4	Route M EB East of I-55	1	EA	332	+	90.500	0	0	335	+	25	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190725	scottm4	Route M WB between Ike and I-55	1	EA	334	+	70.500	0	0	335	+	26.750	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190729	scottm4	Route M WB to I-55 NB OR	-1	EA	0	+	95	0	0	331	+	78.500	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		scottm4	Route M WB under RR Bridge	1	EA	334	+	78	0	0	335	+	28	0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		scottm4	Route M WB under I-55	1	EA	455	+	15.500	0	0	330	+	75	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190730	scottm4	Route M EB past Hollies bar	2	EA	342	+	6	0	0	344	+	81	0	0		
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190731	scottm4	Ramp 1	1	EA	6	+	62	RT	0	13	+	89	RT	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		scottm4	Route M EB East of I-55	1	EA	334	+	20	RT	0	335	+	25	RT	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		scottm4	Route M EB East of I-55	-1	EA	332	+	90.500	RT	0	335	+	25	RT	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																				



Contractor's Payment Estimate Summary

August 7, 2019

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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
J6S3167	0300	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190801	scottm4	Ramp 1 Route M WB to I-55 NB	1	EA	6	+	57	LT	0	9	+	83	LT	0		
			Remarks																	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field