



Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-B02	0019	March 2, 2019	March 15, 2019	March 17, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
W. L. Miller Company	0010235	750 E County Road 1220	Hamilton	IL	62341	(21-7)8-47-3	(21-7)8-47-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3151	FAF 61-4(171)	Coldmill and resurfacing	61	LEWIS	from Iowa State Line to Rte. 27 and six disconnected sections on southbound lanes
J2P3151	FAF 61-4(171)	Coldmill and resurfacing	61	CLARK	from Iowa State Line to Rte. 27 and six disconnected sections on southbound lanes
J2P3219	FAF-61-4(175)	Safety improvements	61	LEWIS	on northbound lanes from 0.9 miles north of Rte. B south junction to 0.4 mile south of Rte. B north junction near Canton

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180409						
Work Begin Date	20180607						
Substantial Work Complete Date	20181018						
Open to Traffic Date	20181018						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number			
J2P3151	To Date	Previous	This estimate
Participating	\$2,826,300.35	\$2,824,121.18	\$2,179.17
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,826,300.35	\$2,824,121.18	\$2,179.17
Stockpiled	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Materials				
	Gross Earnings	\$2,826,300.35		\$2,824,121.18	\$2,179.17
	Other Adjustments	\$298,892.39		\$298,892.39	\$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	(\$10,600.00)		(\$10,600.00)	\$0.00
	Overrun Adjustments	(\$3,127.00)		(\$3,127.00)	\$0.00
	Total:	\$3,111,465.74		\$3,109,286.57	\$2,179.17
				Total Payable:	\$2,179.17
J2P3219		To Date		Previous	This estimate
	Participating	\$73,278.76		\$73,278.76	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$73,278.76		\$73,278.76	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$73,278.76		\$73,278.76	\$0.00
	Other Adjustments	\$731.13		\$731.13	\$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
	Total:	\$74,009.89		\$74,009.89	\$0.00
				Total Payable:	\$0.00



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Total Contract				
180119-B02		To Date	Previous	This Estimate
	Line Item Pay	\$2,899,579.11	\$2,897,399.94	\$2,179.17
	All Adjustments	\$285,896.52	\$285,896.52	\$0.00
	Total	\$3,185,475.63	\$3,183,296.46	\$2,179.17

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
20190317	Generated and Approved (and should be considered Draft) at the Project Office Level by	longa1
20190318	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190319	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
\$2,902,673.05	(\$6220.03)	\$2,896,453.02	100.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	
SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
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Contract Adjustments:			
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SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	Correction to apply liquidated damages that the system continues to pay back to the contract.
SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$10600.00)	
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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	\$10600.00	
longa1	System Application of Liqd. Dam. Adj.	(\$10600.00)	Correction for the system continuing to pay back the liquidated damages on this contract.

Line Item Adjustments:

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J2P3151 /0090 has a deficient tested matl discrepancy	longa1	Still need certification letter for TMA's. Will contact Contractor again.	
Minor Item J2P3151 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J2P3151 /5001 has a deficient tested matl discrepancy	longa1	Working with contractor and District Materials to rectify. I believe we have recieved Bill of laddings but the sample record has not been completed.	
Line Item # J2P3151 /0100 has a deficient tested matl discrepancy	longa1	Have communicated with contractor that we are lacking documentation on this.	

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
J2P3151	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$29.60	1299.81	0.00	1,299.81	\$0.00
	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	2.00	0.00	2.00	\$0.00
	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$155.00	2356.10	0.00	2,356.10	\$0.00
	5001	4071005	TACK COAT Tack coat for partial depth pavement repairs.	\$24.81	30.00	0.00	30.00	\$0.00
	5004	6139901	MISC. PAVEMENT REPAIR Freight and Re-Stocking charge for returned dowel bars	\$2179.17	0.00	1.00	1.00	\$2179.17
J2P3151								\$2179.17
Summary								\$2179.17



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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
J2P3151	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$16337.00	\$16,337.00
J2P3151	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,194.20	1299.81	\$29.60	\$38,474.38
J2P3151	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	31.00	\$70.00	\$2,170.00
J2P3151	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,321.90	5321.90	\$49.50	\$263,434.05
J2P3151	0001	0050	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	420.00	420.00	\$71.90	\$30,198.00
J2P3151	0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	28,992.50	28992.50	\$47.55	\$1,378,593.38
J2P3151	0001	0070	4071005	TACK COAT	32,337.00	32337.00	\$1.85	\$59,823.45
J2P3151	0001	0080	4099905	MISC. SURFACE SEALING TREATMENT	37,231.00	37231.00	\$0.98	\$36,486.38
J2P3151	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J2P3151	0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,356.10	2356.10	\$155.00	\$365,195.50
J2P3151	0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$6.00	\$0.00
J2P3151	0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$8.00	\$0.00
J2P3151	0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,976.00	8976.00	\$6.50	\$58,344.00
J2P3151	0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,780.00	2780.00	\$3.00	\$8,340.00
J2P3151	0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	13.00	13.00	\$3.50	\$45.50
J2P3151	0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	63.00	63.00	\$14.00	\$882.00
J2P3151	0001	0170	6161005	CONSTRUCTION SIGNS	1,159.00	1159.00	\$7.50	\$8,692.50
J2P3151	0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$85.00	\$510.00
J2P3151	0001	0190	6161009	FLAG ASSEMBLY	10.00	10.00	\$25.00	\$250.00
J2P3151	0001	0200	6161025	CHANNELIZER (TRIM LINE)	544.00	544.00	\$13.00	\$7,072.00
J2P3151	0001	0210	6161030	TYPE III MOVEABLE BARRICADE	9.00	9.00	\$175.00	\$1,575.00
J2P3151	0001	0220	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	18.00	\$60.00	\$1,080.00
J2P3151	0001	0230	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1000.00	\$2,000.00
J2P3151	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3800.00	\$11,400.00
J2P3151	0001	0250	6181000	MOBILIZATION	1.00	1.00	\$107805.00	\$107,805.00



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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
J2P3151	0001	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	244.00	244.00	\$5.69	\$1,388.36
J2P3151	0001	0270	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	\$377.00	\$1,131.00
J2P3151	0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,571.00	27571.00	\$0.19	\$5,238.49
J2P3151	0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	141,023.00	141023.00	\$0.21	\$29,614.83
J2P3151	0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,243.00	41243.00	\$0.21	\$8,661.03
J2P3151	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	156,886.00	156886.00	\$0.48	\$75,305.28
J2P3151	0001	0320	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	18,338.00	18338.00	\$1.45	\$26,590.10
J2P3151	0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,334.00	7334.00	\$4.05	\$29,702.70
J2P3151	0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,482.00	1482.00	\$11.50	\$17,043.00
J2P3151	0001	0350	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	395.00	395.00	\$15.00	\$5,925.00
J2P3151	0001	0360	8059901	MISC. SEEDING	0.00	0.00	\$100.00	\$0.00
J2P3151	0010	0370	6061060	MGS GUARDRAIL	3,032.00	3032.00	\$20.30	\$61,549.60
J2P3151	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	22.00	22.00	\$2500.00	\$55,000.00
J2P3151	0010	0390	6061080	MGS END ANCHOR	6.00	6.00	\$1005.00	\$6,030.00
J2P3151	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	24.00	\$2395.00	\$57,480.00
J2P3151	0040	0410	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.40	\$2500.00	\$1,000.00
J2P3151	0040	0420	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	2.00	\$325.00	\$650.00
J2P3151	0040	0430	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6.00	6.00	\$87.50	\$525.00
J2P3151	0040	0440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	6.00	\$32.50	\$195.00
J2P3151	0040	0450	9039902	MISC. PERMANENT SIGN RELOCATION	2.00	2.00	\$650.00	\$1,300.00
J2P3219	0001	0460	6181000	MOBILIZATION	1.00	1.00	\$500.00	\$500.00
J2P3219	0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,253.00	73253.00	\$0.21	\$15,383.13
J2P3219	0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,203.00	59203.00	\$0.21	\$12,432.63
J2P3219	0001	0490	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,000.00	3000.00	\$0.59	\$1,770.00



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J2P3219	0001	0500	6209902	MISC. LUMP SUM TRAFFIC CONTROL RELOCATION	1.00	1.00	\$12500.00	\$12,500.00
J2P3219	0001	0510	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,023.10	1023.10	\$30.00	\$30,693.00
J2P3151	0001	5001	4071005	TACK COAT Tack coat for partial depth pavement repairs.	30.00	30.00	\$24.81	\$744.30
J2P3151	0001	5002	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	170.30	170.30	\$130.42	\$22,210.53
J2P3151	0001	5003	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	432.00	432.00	\$39.65	\$17,128.80
J2P3151	0001	5004	6139901	MISC. PAVEMENT REPAIR Freight and Re-Stocking charge for returned dowel bars	1.00	1.00	\$2179.17	\$2,179.17

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	
J2P3151	5004	6139901	MISC. PAVEMENT REPAIR	20190306	gatess1	Payment for restocking extra dowel bars	1	LS		+	0			+	0		0	10.204	10.499

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field