



## 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> |
|  | 180119-B02         | 0025                   | July 1, 2019            | July 15, 2019         | July 16, 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 |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Physical Work 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    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20181018    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20181018    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20181101    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20181101    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J2P3151               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$2,823,009.30        | \$2,823,009.30        | \$0.00               |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$2,823,009.30</b> | <b>\$2,823,009.30</b> | <b>\$0.00</b>        |
| Stockpiled            | \$0.00                | \$0.00                | \$0.00               |



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July 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
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| <b>Totals by Job Number</b> |                       |                       |  |                       |                      |
|-----------------------------|-----------------------|-----------------------|--|-----------------------|----------------------|
|                             | Materials             |                       |  |                       |                      |
|                             | <b>Gross Earnings</b> | \$2,823,009.30        |  | \$2,823,009.30        | \$0.00               |
|                             | Other Adjustments     | \$319,468.80          |  | \$306,999.25          | \$12,469.55          |
|                             | 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   | (\$0.94)              |  | (\$0.94)              | \$0.00               |
|                             | <b>Total:</b>         | <b>\$3,131,877.16</b> |  | <b>\$3,119,407.61</b> |                      |
|                             |                       |                       |  | <b>Total Payable:</b> | <b>\$12,469.55</b>   |
| J2P3219                     |                       | <b>To Date</b>        |  | <b>Previous</b>       | <b>This estimate</b> |
|                             | Participating         | \$73,278.76           |  | \$73,278.76           | \$0.00               |
|                             | Non-Participating     | \$0.00                |  | \$0.00                | \$0.00               |
|                             | <b>Total Earnings</b> | <b>\$73,278.76</b>    |  | <b>\$73,278.76</b>    | <b>\$0.00</b>        |
|                             | Stockpiled Materials  | \$0.00                |  | \$0.00                | \$0.00               |
|                             | <b>Gross Earnings</b> | <b>\$73,278.76</b>    |  | <b>\$73,278.76</b>    | <b>\$0.00</b>        |
|                             | 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               |
|                             | <b>Total:</b>         | <b>\$74,009.89</b>    |  | <b>\$74,009.89</b>    |                      |
|                             |                       |                       |  | <b>Total Payable:</b> | <b>\$0.00</b>        |



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|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 180119-B02  | 0025            | July 1, 2019     | July 15, 2019  | July 16, 2019  | PROG          | NE       | BCB       |

| Total Contract |  | To Date         | Previous              | This Estimate      |
|----------------|--|-----------------|-----------------------|--------------------|
| 180119-B02     |  | Line Item Pay   | \$2,896,288.06        | \$0.00             |
|                |  | All Adjustments | \$309,598.99          | \$12,469.55        |
|                |  | <b>Total</b>    | <b>\$3,205,887.05</b> | <b>\$12,469.55</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 |
|---------------|--|---------|
| 20190716      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | longa1  |
| 20190716      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom  |
| 20190717      | 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           | \$15450.43                      | \$2,918,123.48          | 99.3%                                 |

| Contract Adjustments: |   |                            |  |
|-----------------------|---|----------------------------|--|
| Entered by User       | Adjustment Description                  | Contract Adjustment Amount | Remarks  |
| longa1                | Smoothness Adjustment Asphalt Bonus IRI | \$578.20                   | Smoothness bonus for Southbound MO 27 log 6.506 to 7.41 right lane                           |
| longa1                | Smoothness Adjustment Asphalt Bonus IRI | \$571.77                   | Smoothness bonus for Southbound MO 27 log 0.9 to 8.47 left lane                              |
| longa1                | Smoothness Adjustment Asphalt Bonus IRI | \$8646.39                  | Smoothness bonus for Northbound US 61 log 0.9 to 8.47  |
| longa1                | Smoothness Adjustment Asphalt Bonus IRI | \$1801.22                  | Smoothness bonus for Southbound US 61 log 6.5 to 21.9 right lane. Six disconnected sections. |
| longa1                | Smoothness Adjustment Asphalt Bonus IRI | \$871.97                   | Smoothness bonus for Southbound US 61 log 6.5 to 21.9 left lane. Six disconnected sections.  |



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**Line Item Adjustments:**

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks   |
|---|---------------------|---|
| Line Item # J2P3151 /0100 has a deficient tested matl discrepancy | longa1              | The Resident Engineer will write a letter to allow acceptance of this item. |

**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         | 0100             | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$155.00   | 2356.10                      | 0.00                 | 2,356.10         | \$0.00               |
| J2P3151 Summary |                  |           |  |            |                              |                      |                  | <b>\$0.00</b>        |
| Summary         |                  |           |  |            |                              |                      |                  | <b>\$0.00</b>        |

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

| Project Number | Category # | Line Number | Item Code | Description  | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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   | 1,299.81         | 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        | 29362.00                  | \$1.85     | \$54,319.70         |
| 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 PAVE MENT 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 REPA IR)                  | 0.00             | 0.00                      | \$8.00     | \$0.00              |
| J2P3151        | 0001       | 0130        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL 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          |



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|  | 180119-B02  | 0025            | July 1, 2019     | July 15, 2019  | July 16, 2019  | PROG          | NE       | BCB       |

**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       | 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        |
| 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  | 3,141.00         | 3141.00                   | \$20.30     | \$63,762.30         |
| J2P3151        | 0010       | 0380        | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)   | 22.00            | 22.00                     | \$2500.00   | \$55,000.00         |



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|  | 180119-B02         | 0025                   | July 1, 2019            | July 15, 2019         | July 16, 2019         | PROG                 | NE              | BCB              |

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

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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          |
| 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 CLASS 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          |
| J2P3151        | 0001       | 5005        | 4079912   | MISC. NON STANDARD TACK COAT   | 9,898.00         | 0.00                      | \$1.65     | \$0.00              |

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

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

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|      |         |                    |