



Contractor's Payment Estimate Summary

January 7, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|-------------------|-----------------|-----------------|---------------|----------|-----------|
| 180518-F02 | 0012 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-------------------------------|-----------|------------------|-----------|-------|-------|--------------|--------------|
| N.B. West Contracting Company | 0010307 | 2780 Mary Avenue | Brentwood | MO | 63144 | (31-4)9-62-3 | (31-4)9-62-8 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|--|--------------|----------|---------------------------------------|
| J6I3189 | I-44-3(114) | Coldmill, resurface and guardrail improvements | I-44 | FRANKLIN | from Route 30 to Crawford County Line |

| 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 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180518 | | | | | | |
| Letting Date | 20180518 | | | | | | |
| Award Date | 20180606 | | | | | | |
| Execution Date | 20180606 | | | | | | |
| Notice to Proceed Date | 20180709 | | | | | | |
| Work Begin Date | 20180716 | | | | | | |
| Adjusted Completion Date | 20191001 | | | | | | |
| Original Completion Date | 20191001 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J6I3189 | To Date | Previous | This estimate |
| Participating | \$3,082,145.60 | \$2,965,710.20 | \$116,435.40 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$3,082,145.60 | \$2,965,710.20 | \$116,435.40 |
| Stockpiled Materials | \$497,433.34 | \$520,237.22 | (\$22,803.88) |
| Gross Earnings | \$3,579,578.94 | \$3,485,947.42 | \$93,631.52 |
| 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: | \$3,579,578.94 | | \$3,485,947.42 | \$93,631.52 |
| | | | Total Payable: | \$93,631.52 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180518-F02 | To Date | Previous | This Estimate |
| | Line Item Pay | \$2,965,710.20 | \$116,435.40 |
| | All Adjustments | \$520,237.22 | (\$22,803.88) |
| | Total | \$3,485,947.42 | \$93,631.52 |

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 |
|---------------|--|---------|
| 20190102 | Generated and Approved (and should be considered Draft) at the Project Office Level by | reedv1 |
| 20190102 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| 20190103 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$17,947,686.92 | \$0.00 | \$17,947,686.92 | 17.2% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| J6I3189 | 0400 | SYSTEM | Stockpiled Materials Adjustment | (\$8827.88) | |
| | 0410 | SYSTEM | Stockpiled | (\$7942.00) | |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J613189 | | | Materials Adjustment | | |
| | 0450 | SYSTEM | Stockpiled Materials Adjustment | (\$1138.00) | |
| | 0470 | SYSTEM | Stockpiled Materials Adjustment | (\$4896.00) | |
| J613189 | | | | (\$22803.88) | |
| Summary | | | | (\$22803.88) | |

| Discrepancies: | | |
|---|---------------------|---|
| Discrepancy Message | Resolved By User ID | Remarks |
| Line Item # J613189 /0400 has a deficient tested matl discrepancy | reedv1 | Working with District materials to resolve this discrepancy. The Material has been inspected but not correctly reported. This has been reported to District Materials Austin Kramer for a resolution. reedv1 1/2/2019 |
| Line Item # J613189 /0440 has a deficient tested matl discrepancy | reedv1 | Working with District materials to resolve this discrepancy. The Material has been inspected but not correctly reported. This has been reported to District Materials Austin Kramer for a resolution. reedv1 1/2/2019 |

| 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 |
| J613189 | 0010 | 2013000 | CLEARING AND GRUBBING | \$5500.00 | 0.51 | 0.39 | 0.90 | \$2145.00 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | \$130000.00 | 0.07 | 0.01 | 0.08 | \$1300.00 |
| | 0040 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | \$17.95 | 3222.00 | 1722.00 | 4,944.00 | \$30909.90 |
| | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | \$26.50 | 1519.00 | 1258.00 | 2,777.00 | \$33337.00 |
| | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | \$7.00 | 1519.00 | 1258.00 | 2,777.00 | \$8806.00 |
| | 0400 | 6061060 | MGS GUARDRAIL | \$23.00 | 1775.00 | 712.50 | 2,487.50 | \$16387.50 |
| | 0410 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 | \$25.00 | 787.50 | 550.00 | 1,337.50 | \$13750.00 |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J613189 | | | IN. SPACING | | | | | |
| | 0440 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | \$3500.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0450 | 6061080 | MGS END ANCHOR | \$1000.00 | 4.00 | 2.00 | 6.00 | \$2000.00 |
| | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2600.00 | 6.00 | 3.00 | 9.00 | \$7800.00 |
| J613189 | | | | | | | | \$116435.40 |
| Summary | | | | | | | | \$116435.40 |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| J613189 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 29.00 | 0.90 | \$5500.00 | \$4,950.00 |
| J613189 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.08 | \$130000.00 | \$10,400.00 |
| J613189 | 0001 | 0030 | 2072000 | LINEAR GRADING CLASS 2 | 9.00 | 0.00 | \$713.00 | \$0.00 |
| J613189 | 0001 | 0040 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | 16,314.00 | 4944.00 | \$17.95 | \$88,744.80 |
| J613189 | 0001 | 0050 | 3030600 | FURNISHING ROCK BASE MATERIAL | 1,000.00 | 0.00 | \$13.30 | \$0.00 |
| J613189 | 0001 | 0060 | 3030610A | PLACING ROCK BASE | 1,000.00 | 0.00 | \$5.50 | \$0.00 |
| J613189 | 0001 | 0070 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 21,626.60 | 0.00 | \$46.58 | \$0.00 |
| J613189 | 0001 | 0080 | 4019901 | MISC. INFRARED SCANNING | 1.00 | 0.00 | \$42600.00 | \$0.00 |
| J613189 | 0001 | 0090 | 4019901 | MISC. INTELLIGENT COMPACTION | 1.00 | 0.00 | \$79875.00 | \$0.00 |
| J613189 | 0001 | 0100 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | 49,686.00 | 0.00 | \$77.41 | \$0.00 |
| J613189 | 0001 | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 64,074.70 | 0.00 | \$60.25 | \$0.00 |
| J613189 | 0001 | 0120 | 4079912 | MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING | 99,370.00 | 0.00 | \$2.75 | \$0.00 |
| J613189 | 0001 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 49,453.00 | 2777.00 | \$26.50 | \$73,590.50 |
| J613189 | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 49,453.00 | 2777.00 | \$7.00 | \$19,439.00 |
| J613189 | 0001 | 0150 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | 8,500.00 | 7045.90 | \$209.50 | \$1,476,116.05 |
| J613189 | 0001 | 0160 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 850.00 | 0.00 | \$10.00 | \$0.00 |
| J613189 | 0001 | 0170 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 850.00 | 0.00 | \$15.00 | \$0.00 |



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| | 180518-F02 | 0012 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|--------------|---------------------|
| J6I3189 | 0001 | 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 32,100.00 | 25896.00 | \$13.75 | \$356,070.00 |
| J6I3189 | 0001 | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 12,480.00 | 8845.00 | \$11.50 | \$101,717.50 |
| J6I3189 | 0001 | 0200 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2,000.00 | 776.00 | \$8.25 | \$6,402.00 |
| J6I3189 | 0001 | 0210 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 550.00 | 429.00 | \$10.75 | \$4,611.75 |
| J6I3189 | 0001 | 0220 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.50 | \$354000.00 | \$177,000.00 |
| J6I3189 | 0001 | 0230 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J6I3189 | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.50 | \$1259507.98 | \$629,753.99 |
| J6I3189 | 0001 | 0250 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 216,797.00 | 0.00 | \$0.18 | \$0.00 |
| J6I3189 | 0001 | 0260 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 171,091.00 | 0.00 | \$0.17 | \$0.00 |
| J6I3189 | 0001 | 0270 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,556.00 | 0.00 | \$1.15 | \$0.00 |
| J6I3189 | 0001 | 0280 | 6209902 | MISC. INLAID PAVEMENT MARKERS | 460.00 | 0.00 | \$16.75 | \$0.00 |
| J6I3189 | 0001 | 0290 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 239.00 | 0.00 | \$25.00 | \$0.00 |
| J6I3189 | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 222,445.00 | 0.00 | \$1.12 | \$0.00 |
| J6I3189 | 0001 | 0310 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR) | 514,140.00 | 0.00 | \$1.49 | \$0.00 |
| J6I3189 | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,008.70 | 0.00 | \$17.50 | \$0.00 |
| J6I3189 | 0001 | 0330 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | \$90600.00 | \$0.00 |
| J6I3189 | 0001 | 0340 | 8061005 | ROCK DITCH CHECK | 18,521.00 | 0.00 | \$10.00 | \$0.00 |
| J6I3189 | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 6,173.00 | 0.00 | \$7.00 | \$0.00 |
| J6I3189 | 0001 | 0360 | 8061016 | SEDIMENT REMOVAL | 370.00 | 0.00 | \$3.00 | \$0.00 |
| J6I3189 | 0001 | 0370 | 8061019 | SILT FENCE | 12,347.00 | 0.00 | \$3.05 | \$0.00 |
| J6I3189 | 0001 | 0380 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 64.00 | 0.00 | \$125.00 | \$0.00 |
| J6I3189 | 0001 | 0395 | 9109903 | MISC. MODOT ITS IN-GROUND FACILITY RELOCATION | 665.00 | 0.00 | \$12.05 | \$0.00 |
| J6I3189 | 0010 | 0400 | 6061060 | MGS GUARDRAIL | 9,663.00 | 2487.50 | \$23.00 | \$57,212.50 |



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| 180518-F02 | 0012 | December 16, 2018 | January 1, 2019 | January 2, 2019 | PROG | SL | FCD |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J613189 | 0010 | 0410 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 19,750.00 | 1337.50 | \$25.00 | \$33,437.50 |
| J613189 | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 2.00 | \$2900.00 | \$5,800.00 |
| J613189 | 0010 | 0430 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 18.00 | 0.00 | \$700.00 | \$0.00 |
| J613189 | 0010 | 0440 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 2.00 | 1.00 | \$3500.00 | \$3,500.00 |
| J613189 | 0010 | 0450 | 6061080 | MGS END ANCHOR | 53.00 | 6.00 | \$1000.00 | \$6,000.00 |
| J613189 | 0010 | 0460 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 0.00 | \$3600.00 | \$0.00 |
| J613189 | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 53.00 | 9.00 | \$2600.00 | \$23,400.00 |
| J613189 | 0010 | 0480 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 6.00 | 0.00 | \$3000.00 | \$0.00 |
| J613189 | 0070 | 0490 | 2061000 | CLASS 1 EXCAVATION | 40.00 | 0.00 | \$30.00 | \$0.00 |
| J613189 | 0070 | 0500 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 83.00 | 0.00 | \$450.00 | \$0.00 |
| J613189 | 0001 | 5001 | 2079903 | MISC. GRADING Modified Linear Grading Class 2 | 0.00 | 0.00 | \$18.70 | \$0.00 |

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 | | |
|----------------|------|---------|-------------------------|----------|---------------------------------|---------------------------------------|----------|-------|------|----|--------|----------|-----|-----|--------|----------|---------|-------|---|---|
| J613189 | 0010 | 2013000 | CLEARING AND GRUBBING | 20181217 | reedv1 | I-44, eastbound Lane 2, lane shoulder | 0.280 | ACRE | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 |
| | | | CLEARING AND GRUBBING | 20181219 | reedv1 | I-44, Eastbound Shoulder | 0.070 | ACRE | 574 | + | 26 | CL | 12 | 578 | + | 26 | CL | 12 | 0 | 0 |
| | | | CLEARING AND GRUBBING | 20181221 | reedv1 | I-44, Eastbound, Lane 2 Shoulder | 0.040 | ACRE | 537 | + | 38 | CL | 12 | 577 | + | 50 | CL | 12 | 0 | 0 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 20181217 | reedv1 | I-44, Westbound | 0.010 | LS | 783 | + | 94 | CL | 12 | 788 | + | 7 | CL | 12 | 0 | 0 |
| | 0040 | 2159903 | MISC. SHAPING SLOPES | 20181217 | reedv1 | I-44, Westbound Lane 2, shoulder | 499 | LF | 783 | + | 95 | CL | 12 | 787 | + | 83 | CL | 12 | 0 | 0 |
| | | | reedv1 | | I-44 Eastbound Lane 2, Shoulder | 225 | LF | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 | |
| | | | MISC. SHAPING SLOPES | 20181218 | reedv1 | I-44 Westbound Lane 1, Shoulder | 437 | LF | 787 | + | 79 | CL | 12 | 784 | + | 54 | CL | 12 | 0 | 0 |
| | | | MISC. SHAPING | | reedv1 | I-44 Eastbound Lane | 162 | LF | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 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 | | |
|----------------|---------|---------|--|----------|---------|---|----------|-------|------|---|--------|----------|----|-----|--------|----------|---------|-------|---|---|
| J613189 | 0040 | 2159903 | SLOPES | 20181218 | | 2 Shoulder | | | | | | | | | | | | | | |
| | | | MISC. SHAPING SLOPES | 20181219 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 112 | LF | 574 | + | 26 | CL | 12 | 578 | + | 26 | CL | 12 | 0 | 0 |
| | | | MISC. SHAPING SLOPES | 20181221 | reedv1 | I-44 Eastbound I-44, Lane 2 | 287 | LF | 573 | + | 38 | CL | 12 | 577 | + | 50 | CL | 12 | 0 | 0 |
| 0130 | 6113020 | | FURNISHING TYPE 2 ROCK BLANKET | 20181217 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 488 | CUYD | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 |
| | | | FURNISHING TYPE 2 ROCK BLANKET | 20181218 | reedv1 | I-44, Lane 2, Eastbound Lane 2 Shoulder | 400 | CUYD | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 |
| | | | FURNISHING TYPE 2 ROCK BLANKET | 20181219 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 237 | CUYD | 574 | + | 26 | CL | 12 | 578 | + | 26 | CL | 12 | 0 | 0 |
| | | | FURNISHING TYPE 2 ROCK BLANKET | 20181221 | reedv1 | I-44, Eastbound Lane 2 | 133 | CUYD | 573 | + | 38 | CL | 12 | 577 | + | 50 | CL | 12 | 0 | 0 |
| 0140 | 6113040 | | PLACING TYPE 2 ROCK BLANKET | 20181217 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 488 | CUYD | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK BLANKET | 20181218 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 400 | CUYD | 532 | + | 16 | CL | 12 | 549 | + | 91 | CL | 12 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK BLANKET | 20181219 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 237 | CUYD | 574 | + | 26 | CL | 12 | 578 | + | 26 | CL | 12 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK BLANKET | 20181221 | reedv1 | I-44, Eastbound Lane 2 Shoulder | 133 | CUYD | 573 | + | 38 | CL | 12 | 577 | + | 50 | CL | 12 | 0 | 0 |
| 0400 | 6061060 | | MGS GUARDRAIL | 20181217 | reedv1 | I-44, Westbound Lane 2, Shoulder | 387.500 | LF | 783 | + | 95 | CL | 12 | 787 | + | 83 | CL | 12 | 0 | 0 |
| | | | MGS GUARDRAIL | 20181218 | reedv1 | I-44 Westbound Lane 1 shoulder | 325 | LF | 784 | + | 54 | CL | 12 | 787 | + | 79 | CL | 12 | 0 | 0 |
| 0410 | 6061061 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20181219 | reedv1 | Westbound I-44, Lane 2 | 350 | LF | 711 | + | 34.300 | CL | 12 | 700 | + | 96.500 | CL | 12 | 0 | 0 |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20181221 | reedv1 | Eastbound I-44, Lane 2 Shoulder | 200 | LF | 711 | + | 34.590 | CL | 12 | 700 | + | 96 | CL | 12 | 0 | 0 |
| 0450 | 6061080 | | MGS END ANCHOR | 20181217 | reedv1 | I-44, Westbound Lane | 1 | EA | 783 | + | 95 | CL | 12 | | + | 0 | | 0 | 0 | |



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|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0012 | December 16, 2018 | January 1, 2019 | January 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 |
|----------------|------|---------|-------------------------------------|----------|---------|----------------------------------|----------|-------|------|---|----|--------|----------|----|---|---|--------|----------|---------|-------|
| J613189 | 0450 | 6061080 | | | | 2 shoulder | | | | | | | | | | | | | | |
| | | | MGS END ANCHOR | 20181218 | reedv1 | I-44, Westobund Lane 1, shoulder | 1 | EA | 784 | + | 54 | CL | 12 | | + | 0 | | 0 | 0 | 0 |
| | 0470 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20181217 | reedv1 | I-44 Westbound Lane 2 Shoulder | 1 | EA | 787 | + | 95 | CL | 12 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20181218 | reedv1 | I-44, Westbound Lane 1, Shoulder | 1 | EA | 787 | + | 79 | CL | 12 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | 20181219 | reedv1 | I-44, Westbound Lane 2 Shoulder | 1 | EA | 711 | + | 34 | CL | 12 | | + | 0 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

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