



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Contract Items Complete 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 | \$6,331,527.86 | \$5,571,843.90 | \$759,683.96 | |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 | |
| Total Earnings | \$6,331,527.86 | \$5,571,843.90 | \$759,683.96 | |
| Stockpiled Materials | \$102,426.76 | \$102,426.76 | \$0.00 | |
| Gross Earnings | \$6,433,954.62 | \$5,674,270.66 | \$759,683.96 | |
| Other Adjustments | \$14,894.68 | \$1,564.89 | \$13,329.79 | |
| Retainage | \$0.00 | \$0.00 | \$0.00 | |



Contractor's Payment Estimate Summary

May 22, 2019

| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | SL | FCD |

| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|---------------------|
| 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: | \$6,448,849.30 | | \$5,675,835.55 | \$0.00 |
| | | | Total Payable: | \$773,013.75 |

| Total Contract | | | | |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 180518-F02 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$6,331,527.86 | \$5,571,843.90 | \$759,683.96 |
| | All Adjustments | \$117,321.44 | \$103,991.65 | \$13,329.79 |
| | Total | \$6,448,849.30 | \$5,675,835.55 | \$773,013.75 |

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 |
|---------------|--|---------|
| 20190516 | Generated and Approved (and should be considered Draft) at the Project Office Level by | reedv1 |
| 20190517 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| 20190521 | 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 | \$228086.32 | \$18,175,773.24 | 34.8% |

| Contract Adjustments: | | | |
|-----------------------|------------------------|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| reedv1 | TSR Adjustment | (\$3615.00) | SP190 LOT 1 pay factor for J613189 Rt. 44 Total pay factor = 98% sample ID 19SLJEC007 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | SL | FCD |

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| J6I3189 | 0110 | reedv1 | Asphalt Cement Price Adjustment | \$16944.79 | This adjustment is based on 7955.3 tons of SP 190B placed under line #0110 with a virgin AC of 2.4%. This original index factor was 395 and the current index factor is 483.75 with a difference of 88.75, computed on Estimate 021 on 05/16/2019 reedv1 |
| J6I3189 | | | | \$16944.79 | |
| Summary | | | | \$16944.79 | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J6I3189 /0110 has a deficient tested matl discrepancy | reedv1 | This discrepancy is for SP 190 placed on the project, since the project has just started with the asphalt phase of work, not all the required testing has been completed to satisfy the material reporting requirements of the project. I will be working with district materials to remove this discrepancy as soon as possible. reedv1 05162019 |
| Line Item # J6I3189 /0350 has a deficient tested matl discrepancy | reedv1 | This line number previously did not give a discrepancy, I am sending the information about the alternate ditch check to District materials so they can help me determine the correct materials reporting on this line number. reedv1 |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J6I3189 | 0010 | 2013000 | CLEARING AND GRUBBING | \$5500.00 | 9.30 | 0.50 | 9.80 | \$2750.00 |
| | 0040 | 2159903 | MISC. MODIFIED SHAPING SLOPES, CLASS III | \$17.95 | 16029.00 | 12.00 | 16,041.00 | \$215.40 |
| | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | \$60.25 | 899.40 | 7960.30 | 8,859.70 | \$479608.08 |
| | 0120 | 4079912 | MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING | \$2.75 | 750.00 | 5700.00 | 6,450.00 | \$15675.00 |
| | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | \$26.50 | 26270.00 | 1495.00 | 27,765.00 | \$39617.50 |
| | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | \$7.00 | 26270.00 | 1495.00 | 27,765.00 | \$10465.00 |
| | 0150 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | \$209.50 | 7045.90 | 354.20 | 7,400.10 | \$74204.90 |
| | 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | \$13.75 | 25896.00 | 1329.00 | 27,225.00 | \$18273.75 |
| | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$11.50 | 8845.00 | 476.00 | 9,321.00 | \$5474.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 2019 | PROG | SL | FCD |

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 | 0200 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | \$8.25 | 776.00 | 44.00 | 820.00 | \$363.00 |
| | 0210 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | \$10.75 | 429.00 | 25.00 | 454.00 | \$268.75 |
| | 0310 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR) | \$1.49 | 0.00 | 73017.00 | 73,017.00 | \$108795.33 |
| | 0340 | 8061005 | ROCK DITCH CHECK | \$10.00 | 288.00 | 24.00 | 312.00 | \$240.00 |
| | 0350 | 8061006 | ALTERNATE DITCH CHECK | \$7.00 | 860.00 | 390.00 | 1,250.00 | \$2730.00 |
| | 0360 | 8061016 | SEDIMENT REMOVAL | \$3.00 | 2.00 | 4.00 | 6.00 | \$12.00 |
| | 0370 | 8061019 | SILT FENCE | \$3.05 | 820.00 | 325.00 | 1,145.00 | \$991.25 |
| J613189 | | | | | | | | \$759683.96 |
| Summary | | | | | | | | \$759683.96 |

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 | 9.80 | \$5500.00 | \$53,900.00 |
| J613189 | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.78 | \$130000.00 | \$101,400.00 |
| 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 | 16041.00 | \$17.95 | \$287,935.95 |
| 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 | 8859.70 | \$60.25 | \$533,796.92 |
| J613189 | 0001 | 0120 | 4079912 | MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING | 99,370.00 | 6450.00 | \$2.75 | \$17,737.50 |
| J613189 | 0001 | 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 49,453.00 | 27765.00 | \$26.50 | \$735,772.50 |
| J613189 | 0001 | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 49,453.00 | 27765.00 | \$7.00 | \$194,355.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0001 | 0150 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 8,500.00 | 7400.10 | \$209.50 | \$1,550,320.95 |
| 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 |
| J613189 | 0001 | 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 32,100.00 | 27225.00 | \$13.75 | \$374,343.75 |
| J613189 | 0001 | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 12,480.00 | 9321.00 | \$11.50 | \$107,191.50 |
| J613189 | 0001 | 0200 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2,000.00 | 820.00 | \$8.25 | \$6,765.00 |
| J613189 | 0001 | 0210 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 550.00 | 454.00 | \$10.75 | \$4,880.50 |
| J613189 | 0001 | 0220 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 0.50 | \$354000.00 | \$177,000.00 |
| J613189 | 0001 | 0230 | 6169902 | MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 4.00 | \$1000.00 | \$4,000.00 |
| J613189 | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.75 | \$1259507.98 | \$944,630.98 |
| J613189 | 0001 | 0250 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 216,797.00 | 0.00 | \$0.18 | \$0.00 |
| J613189 | 0001 | 0260 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 171,091.00 | 0.00 | \$0.17 | \$0.00 |
| J613189 | 0001 | 0270 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,556.00 | 0.00 | \$1.15 | \$0.00 |
| J613189 | 0001 | 0280 | 6209902 | MISC. INLAID PAVEMENT MARKERS | 460.00 | 0.00 | \$16.75 | \$0.00 |
| J613189 | 0001 | 0290 | 6209903 | MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE | 239.00 | 0.00 | \$25.00 | \$0.00 |
| J613189 | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 222,445.00 | 0.00 | \$1.12 | \$0.00 |
| J613189 | 0001 | 0310 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR) | 514,140.00 | 73017.00 | \$1.49 | \$108,795.33 |
| J613189 | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 3,008.70 | 0.00 | \$17.50 | \$0.00 |
| J613189 | 0001 | 0330 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$90600.00 | \$90,600.00 |
| J613189 | 0001 | 0340 | 8061005 | ROCK DITCH CHECK | 18,521.00 | 312.00 | \$10.00 | \$3,120.00 |
| J613189 | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 6,173.00 | 1250.00 | \$7.00 | \$8,750.00 |
| J613189 | 0001 | 0360 | 8061016 | SEDIMENT REMOVAL | 370.00 | 6.00 | \$3.00 | \$18.00 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0370 | 8061019 | SILT FENCE | 12,347.00 | 1145.00 | \$3.05 | \$3,492.25 |
| 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 | 8850.00 | \$23.00 | \$203,550.00 |
| J6I3189 | 0010 | 0410 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 19,750.00 | 14887.50 | \$25.00 | \$372,187.50 |
| J6I3189 | 0010 | 0420 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 3.00 | \$2900.00 | \$8,700.00 |
| J6I3189 | 0010 | 0430 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 18.00 | 9.00 | \$700.00 | \$6,300.00 |
| J6I3189 | 0010 | 0440 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 2.00 | 2.00 | \$3500.00 | \$7,000.00 |
| J6I3189 | 0010 | 0450 | 6061080 | MGS END ANCHOR | 53.00 | 42.00 | \$1000.00 | \$42,000.00 |
| J6I3189 | 0010 | 0460 | 6061081 | MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE) | 4.00 | 4.00 | \$3600.00 | \$14,400.00 |
| J6I3189 | 0010 | 0470 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 53.00 | 46.00 | \$2600.00 | \$119,600.00 |
| J6I3189 | 0010 | 0480 | 6064110 | ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND | 6.00 | 0.00 | \$3000.00 | \$0.00 |
| J6I3189 | 0070 | 0490 | 2061000 | CLASS 1 EXCAVATION | 40.00 | 0.00 | \$30.00 | \$0.00 |
| J6I3189 | 0070 | 0500 | 7134000 | BRIDGE GUARDRAIL (THRIE BEAM) | 83.00 | 83.00 | \$450.00 | \$37,350.00 |
| J6I3189 | 0001 | 5001 | 2079909 | MISC. GRADING | 122.00 | 113.20 | \$1869.56 | \$211,634.19 |

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 | | |
|----------------|------|---------|---|----------|---------|----------------------------------|----------|-------|------|---|--------|----------|----|-----|--------|----------|---------|-------|---|---|
| J6I3189 | 0010 | 2013000 | CLEARING AND GRUBBING | 20190506 | reedv1 | I-44 at Stanton Ramp 4 Rt. | 0.500 | ACRE | 1 | + | 65 | CL | 12 | 6 | + | 3 | CL | 12 | 0 | 0 |
| | 0040 | 2159903 | MISC. SHAPING SLOPES | 20190508 | reedv1 | I-44 at the Stanton Exit, Ramp 4 | 12 | LF | 1 | + | 65 | CL | 0 | 5 | + | 90 | CL | 0 | 0 | 0 |
| | 0110 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190507 | reedv1 | I-44 Eastbound Lane 2 | 1100.200 | TONS | 48 | + | 75 | CL | 0 | 112 | + | 23 | CL | 0 | 0 | 0 |
| | | | ASPHALTIC | 20190509 | reedv1 | I-44 Eastbound Lane 2 | 2087.400 | TONS | 112 | + | 15 | CL | 0 | 235 | + | 0 | CL | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0110 | 4030217 | CONCRETE MIXTURE PG 76-22 (SP1) | | | | | | | | | | | | | | | | | |
| | | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190510 | reedv1 | I-44 Eastbound Lane 2 | 1824.100 | TONS | 235 | + | 0 | CL | 0 | 340 | + | 25 | CL | 0 | 0 | 0 |
| | | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190513 | reedv1 | I-44 Eastbound Lane 2 | 1327.300 | TONS | 340 | + | 25 | CL | 0 | 414 | + | 80 | CL | 0 | 0 | 0 |
| | | | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190515 | reedv1 | I-44 Eastbound Lane 1 | 1621.300 | TONS | 0 | + | 0 | CL | 0 | 91 | + | 30 | CL | 0 | 0 | 0 |
| 0120 | 4079912 | MISC. NON STANDARD TACK COAT | MISC. NON STANDARD TACK COAT | 20190507 | reedv1 | I-44 Eastbound Lane 2 | 900 | GAL | 48 | + | 75 | CL | 0 | 112 | + | 15 | CL | 12 | 0 | 0 |
| | | | MISC. NON STANDARD TACK COAT | 20190509 | reedv1 | I-44 Eastbound Lane 2 | 1400 | GAL | 112 | + | 15 | CL | 0 | 235 | + | 0 | CL | 0 | 0 | 0 |
| | | | MISC. NON STANDARD TACK COAT | 20190510 | reedv1 | I-44 Eastbound Lane 2 | 1300 | GAL | 235 | + | 0 | CL | 0 | 340 | + | 25 | CL | 0 | 0 | 0 |
| | | | MISC. NON STANDARD TACK COAT | 20190513 | reedv1 | I-44 Eastbound Lane 2 | 900 | GAL | 340 | + | 25 | CL | 0 | 414 | + | 80 | CL | 0 | 0 | 0 |
| | | | MISC. NON STANDARD TACK COAT | 20190515 | reedv1 | I-44 Eastbound Lane 1 | 1200 | GAL | 0 | + | 0 | CL | 0 | 91 | + | 30 | CL | 0 | 0 | 0 |
| 0130 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | FURNISHING TYPE 2 ROCK BLANKET | 20190506 | reedv1 | I-44 at Stanton, Ramp 4 Left | 767 | CUYD | 1 | + | 65 | CL | 12 | 5 | + | 90 | CL | 12 | 0 | 0 |
| | | | FURNISHING TYPE 2 ROCK BLANKET | 20190508 | reedv1 | I-44 at Stanton Ramp 4 left | 337 | CUYD | 1 | + | 65 | CL | 0 | 5 | + | 90 | CL | 0 | 0 | 0 |
| | | | FURNISHING TYPE 2 ROCK BLANKET | | reedv1 | I-44 at Stanton Ramp 4 right | 391 | CUYD | 1 | + | 65 | CL | 0 | 6 | + | 3 | CL | 0 | 0 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0130 | 6113020 | BLANKET | 20190508 | | | | | | | | | | | | | | | | |
| | 0140 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 20190506 | reedv1 | I-44 at Stanton Ramp 4 | 767 | CUYD | 1 | + | 65 | CL | 12 | 5 | + | 90 | CL | 12 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK BLANKET | 20190508 | reedv1 | I-44 at Stanton Ramp 4 Left | 337 | CUYD | 1 | + | 65 | CL | 0 | 5 | + | 90 | CL | 0 | 0 | 0 |
| | | | PLACING TYPE 2 ROCK BLANKET | | reedv1 | I-44 at Stanton Ramp 4 Right | 391 | CUYD | 1 | + | 65 | CL | 0 | 6 | + | 3 | CL | 0 | 0 | 0 |
| | 0150 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190509 | speidt1 | EB_44_Ln2_#79b_MM235.0_16'x14' | 24.900 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 235 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x15' | 60 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 238 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190510 | speidt1 | EB_44_Ln1_#79b_MM235.0_16'x12' | 21.300 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 235 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | EB_44_Ln1_#79c_MM235.2_6'x14' | 9.300 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 235.200 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | EB_44_Ln1_#84b_MM235.2_8'x12' | 10.700 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 250.200 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | EB_44_Ln1_#84c_MM235.1_6'x12' | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 250.100 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | EB_44_Ln1_#88b_MM235.3_6'x12' | 8 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 235.300 | 0 |
| | | | FURN & PLACE CONC MATL FOR | | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x10' | 40 | SQYD | | + | 0 | | 0 | | + | 0 | | 0 | 238 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0150 | 6131010 | FULL DEPTH | 20190510 | | | | | | | | | | | | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190513 | speidt1 | WB_44_Ln1_#132a_MM238.6_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#133_MM238.6_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#134_MM238.6_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#135_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#136_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#138_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#140_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#142_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#143a_MM238.4_6'x12' | 21.300 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190515 | speidt1 | WB_44_Ln1_#137_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#139_MM238.4_6'x12' | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0150 | 6131010 | FULL DEPTH | 20190515 | | | | | | | | | | | | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#141_MM238.4_6'x12' | 8 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238.400 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#143_MM238.3_18'x12' | 24 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238.300 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#145_MM238.0_10'x18' | 20 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#146_MM238.0_6'x12' | 8 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#141_MM238.0_8'x12' | 10.700 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238 | 0 |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | speidt1 | WB_44_Ln1_#141_MM238.0_8'x12' | 10.700 | SQYD | | + 0 | | 0 | | + 0 | | 0 | 238 | 0 |
| 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | 20190509 | speidt1 | EB_44_Ln2_#79b_MM235.0_16'x14' | 88 | LF | | + 0 | | 0 | | + 0 | | 0 | 235 | 0 |
| | | | speidt1 | | EB_44_Ln2_#117b_MM238.0_36'x15' | 177 | LF | | + 0 | | 0 | | + 0 | | 0 | 238 | 0 | |
| | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | 20190510 | speidt1 | EB_44_Ln1_#79b_MM235.0_16'x12' | 96 | LF | | + 0 | | 0 | | + 0 | | 0 | 235 | 0 |
| | | | speidt1 | | EB_44_Ln1_#79c_MM235.2_6'x14' | 40 | LF | | + 0 | | 0 | | + 0 | | 0 | 235.200 | 0 | |
| | | | speidt1 | | EB_44_Ln1_#84b_MM235.2_8'x12' | 40 | LF | | + 0 | | 0 | | + 0 | | 0 | 235.200 | 0 | |
| | | | speidt1 | | EB_44_Ln1_#84c_MM235.1_6'x12' | 36 | LF | | + 0 | | 0 | | + 0 | | 0 | 235.100 | 0 | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0180 | 6131014 | REPAIR SAW CUT (FOR | 20190510 | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | EB_44_Ln1_#88b_MM235.3_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 235.300 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x10' | 106 | LF | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190513 | speidt1 | WB_44_Ln1_#132a_MM238.6_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#133_MM238.6_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#134_MM238.6_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#135_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#136_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#138_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#140_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#142_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT | | speidt1 | WB_44_Ln1_#143a_MM238.4_16'x12' | 80 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0180 | 6131014 | REPAIR SAW CUT (FOR | 20190513 | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190515 | speidt1 | WB_44_Ln1_#137_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#139_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#141_MM238.4_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#143_MM238.3_18'x12' | 84 | LF | | + | 0 | 0 | | + | 0 | 0 | 238.300 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#145_MM238.0_10'x18' | 74 | LF | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#146_MM238.0_6'x12' | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | speidt1 | WB_44_Ln1_#147_MM238.0_8'x12' | 40 | LF | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190509 | speidt1 | EB_44_Ln2_#79b_MM235.0_16'x14' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x15' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190510 | speidt1 | EB_44_Ln1_#79b_MM235.0_16'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235 | 0 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190510 | speidt1 | EB_44_Ln1_#79c_MM235.2_6'x14' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235.200 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | EB_44_Ln1_#84b_MM235.2_8'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235.200 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | EB_44_Ln1_#84c_MM235.2_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235.200 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | EB_44_Ln1_#88b_MM235.3_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 235.300 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x10' | 16 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#132a_MM238.6_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 |
| | | DOWEL BAR (DRILLING, FURNISHING AND INST | speidt1 | WB_44_Ln1_#133_MM238.6_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 | | |
| | | DOWEL BAR (DRILLING, FURNISHING AND INST | speidt1 | WB_44_Ln1_#134_MM238.6_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.600 | 0 | | |
| | | DOWEL BAR (DRILLING, FURNISHING AND INST | speidt1 | WB_44_Ln1_#135_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 | | |
| | | DOWEL BAR (DRILLING, FURNISHING AND INST | speidt1 | WB_44_Ln1_#136_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 | | |
| | | DOWEL BAR (DRILLING, FURNISHING AND INST | speidt1 | WB_44_Ln1_#138_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 | | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0190 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190513 | speidt1 | WB_44_Ln1_#140_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#142_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#143a_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190515 | speidt1 | WB_44_Ln1_#137_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#139_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#141_MM238.4_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.400 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#143_MM238.3_18'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238.300 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#145_MM238.0_10'x18' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#146_MM238.0_6'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | speidt1 | WB_44_Ln1_#147_MM238.0_8'x12' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 |
| | | | DOWEL BAR (FURNISH AND INSTALL WITH BASK | | 20190509 | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x15' | 24 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0200 | 6131017 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | 20190510 | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x10' | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 | |
| | 0210 | 6131018 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | 20190509 | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x15' | 12 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 | |
| | | | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | 20190510 | speidt1 | EB_44_Ln2_#117b_MM238.0_36'x10' | 13 | EA | | + | 0 | 0 | | + | 0 | 0 | 238 | 0 | |
| | 0310 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 20190507 | reedv1 | I-44 Eastbound Lane 2 | 7042 | SQYD | 0 | + | 0 | CL | 0 | 48 | + | 75 | CL | 0 | 0 |
| | | | COLDMILLING BITUMINOUS PAVEMENT FOR REM | | reedv1 | I-44 Eastbound Lane 2 | 9158 | SQYD | 48 | + | 75 | CL | 0 | 112 | + | 15 | CL | 0 | 0 |
| | | | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 20190509 | reedv1 | I-44 Eastbound Lane 2 | 17658 | SQYD | 112 | + | 15 | CL | 0 | 235 | + | 0 | CL | 0 | 0 |
| | | | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 20190510 | reedv1 | I-44 Eastbound lane 2 | 15203 | SQYD | 235 | + | 0 | CL | 0 | 340 | + | 25 | CL | 0 | 0 |
| | | | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 20190513 | reedv1 | I-44 Eastbound lane 2 | 10768 | SQYD | 340 | + | 25 | CL | 0 | 414 | + | 80 | CL | 0 | 0 |
| | | | COLDMILLING BITUMINOUS PAVEMENT FOR REM | 20190515 | reedv1 | I-44 Lane 1 Eastbound | 13188 | SQYD | 0 | + | 0 | CL | 0 | 91 | + | 30 | CL | 0 | 0 |
| | 0340 | 8061005 | ROCK DITCH CHECK | 20190506 | reedv1 | I-44 at 185 South Ramp 2 | 12 | LF | 9 | + | 0 | CL | 0 | | + | 0 | 0 | 0 | |



Contractor's Payment Estimate Summary

May 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180518-F02 | 0021 | May 2, 2019 | May 15, 2019 | May 16, 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 | 0340 | 8061005 | ROCK DITCH CHECK | 20190506 | reedv1 | I-44 at 185 South Ramp 2 | 12 | LF | 8 | + | 60 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | 0350 | 8061006 | ALTERNATE DITCH CHECK | 20190506 | reedv1 | I-44 at 185 South Ramp 2 | 300 | LF | 7 | + | 50 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | ALTERNATE DITCH CHECK | | reedv1 | I-44 at 185 South Ramp 3 | 30 | LF | 1 | + | 65 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | ALTERNATE DITCH CHECK | | reedv1 | I-44 at the Stanton Exit Ramp 4 | 10 | LF | 5 | + | 0 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | ALTERNATE DITCH CHECK | | reedv1 | I-44 at 185 South Ramp 3 | 20 | LF | 1 | + | 50 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | ALTERNATE DITCH CHECK | | reedv1 | I-44 at 185 South Ramp 1 | 20 | LF | 9 | + | 50 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | ALTERNATE DITCH CHECK | | reedv1 | I-44 at 185 South | 10 | LF | 8 | + | 0 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | 0360 | 8061016 | SEDIMENT REMOVAL | 20190506 | reedv1 | I-44 at the Stanton Exit Ramp 4 | 4 | CUYD | 8 | + | 60 | CL | 0 | 9 | + | 35 | CL | 0 | 0 |
| | 0370 | 8061019 | SILT FENCE | 20190508 | reedv1 | I-44 at the Stanton Exit Ramp 4 | 280 | LF | 4 | + | 0 | CL | 0 | + | 0 | 0 | 0 | 0 | |
| | | | SILT FENCE | 20190514 | reedv1 | I-44 at the Stanton Exit Ramp 4 | 45 | LF | 4 | + | 0 | CL | 0 | + | 0 | 0 | 0 | 0 | |

Remarks in the following table are for documentation purposes:

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