(31-4)9-62-8



N.B. West Contracting Company

0010307

Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code	
		180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG		SL	FCD	
Contract	or	Vendor ID	Add	ress	City	State	ZIP	Telephon	е	FAX	

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	1-44	FRANKLIN	from Route 30 to Crawford County Line

Brentwood

МО

63144

Critical Date	Actual Date
Open to Traffic Date	0
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
Execution Date	20180606
Award Date	20180606
Notice to Proceed Date	20180709
Work Begin Date	20180716
Adjusted Completion Date	20191001
Original Completion Date	20191001

2780 Mary Avenue

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

(31-4)9-62-3

Totals by Job Number				
J6I3189		To Date	Previous	This estimate
	Participating	\$7,938,956.75	\$7,349,607.23	\$589,349.52
	Non-	\$0.00	\$0.00	\$0.00
	Participating	Ψ0.00	40.00	Ψ3.55
	_ Total	\$7,938,956.75	\$7,349,607.23	\$589,349.52
	Earnings	, ,	, , ,	
	Stockpiled	\$69,214.41	\$102,426.76	(\$33,212.35)
	Materials Gross			
	Earnings	\$8,008,171.16	\$7,452,033.99	\$556,137.17
	Other			
	Adjustments	\$69,435.69	\$42,165.07	\$27,270.62
	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	¢0.00	00.00	00.00
	Adjustments	\$0.00	\$0.00	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG

Totals by Job Number				
	Total:	\$8,077,606.85	\$7,494,199.06	
			Total Payable:	\$583,407.79

Total Contract				
180518-F02		To Date	Previous	This Estimate
	Line Item Pay	\$7,938,956.75	\$7,349,607.23	\$589,349.52
	All Adjustments	\$138,650.10	\$144,591.83	(\$5,941.73)
	Total	\$8,077,606.85	\$7,494,199.06	\$583,407.79

If the "This Estimate" total is greater then \$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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190618	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	43.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0070	reedv1	Asphalt Cement Price Adjustment	\$7642.28	This adjustment is based on 1819.59 tons of BP-1 19-18 placed under Line #0070 with a Virgin AC of 4.2%. The original Index factor was 395 and the current index factor is 495 for a difference of 100, computed on Estimate 023 on 6/15/2019 reedv1
	0100	reedv1	Asphalt Cement Price Adjustment	\$14391.54	This adjustment is based on 2398.59 tons of SP 125 64-22 placed under Line #0100 with a Virgin AC of 6.0%. The original Index factor was 395 and the current index factor is 495 for a difference of 100, computed on Estimate 023 on 6/15/2019 reedv1
	0110	reedv1	Asphalt Cement Price Adjustment	\$5236.80	This adjustment is based on 2182.00 tons of SP 190 19-56 placed under Line #0110 with a Virgin AC of 2.4%. The original Index factor was 395 and the current index factor is 495 for a difference of 100, computed on Estimate 023 on 6/15/2019 reedv1
	0400	SYSTEM	Stockpiled Materials Adjustment	(\$3407.25)	
	0410	SYSTEM	Stockpiled Materials	(\$22562.50)	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

Line Ite	n Adjustı	ments:			
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189			Adjustment		
	0430	SYSTEM	Stockpiled Materials Adjustment	(\$639.60)	
	0450	SYSTEM	Stockpiled Materials Adjustment	(\$1707.00)	
	0470	SYSTEM	Stockpiled Materials Adjustment	(\$4896.00)	
	J6I3189			(\$5941.73)	
	Summary			(\$5941.73)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3189 /0070 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material laid on the project has not had all the testing requirments met. District materials is working to enter the inspection for the asphalt items on this project. reedv1 06/15/2019
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material laid on the project has not had all the testing requirments met. District materials is working to enter the inspection for the asphalt items on this project. reedv1 06/15/2019
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material laid on the project has not had all the testing requirments met. District materials is working to enter the inspection for the asphalt items on this project. reedv1 06/15/2019
Line Item # J6I3189 /0350 has a deficient tested matl discrepancy	reedv1	This discrepacy is due to multiple test methods being set up on the alternate ditch check line. The contractor has sent in the certifications on this item, I have sent an follow up email to District meterials on this discrepancy. reedv1 06/15/2019

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
J6I3189	0010	2013000	CLEARING AND GRUBBING	\$5500.00	11.06	1.23	12.29	\$6765.00
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$17.95	16053.00	100.00	16,153.00	\$1795.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.58	1661.08	1819.59	3,480.67	\$84756.50
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	0.00	2398.59	2,398.59	\$185674.85
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	18745.75	2182.80	20,928.55	\$131513.70
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	\$2.75	12763.00	4965.00	17,728.00	\$13653.75
	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$26.50	31742.00	-545.00	31,197.00	(\$14442.50)
	0140	6113040	PLACING TYPE 2 ROCK BLANKET	\$7.00	31742.00	-545.00	31,197.00	(\$3815.00)
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	\$209.50	7570.20	279.30	7,849.50	\$58513.35



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180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

All Items,	This Estima	ite:						
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I3189			DEPTH PAVE MENT REPAIR					
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$13.75	27949.00	1015.00	28,964.00	\$13956.25
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$11.50	9701.00	340.00	10,041.00	\$3910.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.12	15250.00	18872.00	34,122.00	\$21136.64
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	\$1.49	153752.00	18352.00	172,104.00	\$27344.48
	0340	8061005	ROCK DITCH CHECK	\$10.00	312.00	100.00	412.00	\$1000.00
	0350	8061006	ALTERNATE DITCH CHECK	\$7.00	1250.00	0.00	1,250.00	\$0.00
	0400	6061060	MGS GUARDRAIL	\$23.00	8850.00	275.00	9,125.00	\$6325.00
	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	\$25.00	14887.50	1562.50	16,450.00	\$39062.50
	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$700.00	9.00	2.00	11.00	\$1400.00
	0450	6061080	MGS END ANCHOR	\$1000.00	42.00	3.00	45.00	\$3000.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	46.00	3.00	49.00	\$7800.00
			J6l3189					\$589349.52
			Summary					\$589349.52

Estimate	Item Detai	I, All Iten	ns 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	0010	2013000	CLEARING AND GRUBBING	29.00	12.29	\$5500.00	\$67,595.00
J6I3189	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.78	\$130000.00	\$101,400.00
J6I3189	0001	0030	2072000	LINEAR GRADING CLASS 2	9.00	0.00	\$713.00	\$0.00
J6I3189	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	16,314.00	16153.00	\$17.95	\$289,946.35
J6I3189	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,000.00	0.00	\$13.30	\$0.00
J6I3189	0001	0060	3030610A	PLACING ROCK BASE	1,000.00	0.00	\$5.50	\$0.00
J6I3189	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,626.60	3480.67	\$46.58	\$162,129.61
J6I3189	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$42600.00	\$0.00
J6I3189	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$79875.00	\$0.00
J6I3189	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	49,686.00	2398.59	\$77.41	\$185,674.85
J6I3189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	20928.55	\$60.25	\$1,260,945.14
J6I3189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	99,370.00	17728.00	\$2.75	\$48,752.00



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180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

Estimate	Item Detai	I, All Iten	ns 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	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	49,453.00	31197.00	\$26.50	\$826,720.50
J6I3189	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	49,453.00	31197.00	\$7.00	\$218,379.00
J6I3189	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	8,500.00	7849.50	\$209.50	\$1,644,470.25
J6I3189	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	850.00	0.00	\$10.00	\$0.00
J6I3189	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	850.00	0.00	\$15.00	\$0.00
J6I3189	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	32,100.00	28964.00	\$13.75	\$398,255.00
J6I3189	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	12,480.00	10041.00	\$11.50	\$115,471.50
J6I3189	0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	2,000.00	820.00	\$8.25	\$6,765.00
J6I3189	0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	550.00	454.00	\$10.75	\$4,880.50
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	0.75	\$1259507.98	\$944,630.98
J6l3189	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	216,797.00	0.00	\$0.18	\$0.00
J6I3189	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	171,091.00	0.00	\$0.17	\$0.00
J6I3189	0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE 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
J6l3189	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	34122.00	\$1.12	\$38,216.64
J6I3189	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	514,140.00	172104.00	\$1.49	\$256,434.96
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	1.00	\$90600.00	\$90,600.00
J6I3189	0001	0340	8061005	ROCK DITCH CHECK	18,521.00	412.00	\$10.00	\$4,120.00
J6I3189	0001	0350	8061006	ALTERNATE DITCH CHECK	6,173.00	1250.00	\$7.00	\$8,750.00
J6I3189	0001	0360	8061016	SEDIMENT REMOVAL	370.00	6.00	\$3.00	\$18.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. 0
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCI

Estimate	Item Detai	I, All Item	ns 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	9125.00	\$23.00	\$209,875.00
J6I3189	0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	19,750.00	16450.00	\$25.00	\$411,250.00
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	11.00	\$700.00	\$7,700.00
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	45.00	\$1000.00	\$45,000.00
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	49.00	\$2600.00	\$127,400.00
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

ct er	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
	2013000	CLEARING AND GRUBBING	20190604	speidt1	WB44_to_Route JJ/W_Ramp #3	-0.080	ACRE	1	+	1.710		0	6	+	1.710		0	0	0	
		CLEARING AND GRUBBING	20190610	reedv1	I-44 at Route 30 Exit Ramp 1 Left	1.310	ACRE	3	+	54	CL	0	10	+	66	CL	0	0	0	
	2159903	MISC. SHAPING SLOPES	20190611	reedv1	I-44 at Stanton Ramp 3 Left	100	LF	0	+	83	CL	0	9	+	24	CL	0	0	0	
	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190610	reedv1	I-44 Eastbound Lane 2 shoulder	1819.590	TONS	198	+	40	CL	12	385	+	65	CL	12	0	0



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· Li	ine	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
01	100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190611	reedv1	I-44 Eastbound Lane 2	348.730	TONS	0	+	0	CL	0	24	+	78	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190613	reedv1	I-44 Westbound lane 2	2049.860	TONS	24	+	78	CL	0	169	+	0.380	CL	0	0	0
01	110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190603	reedv1	I-44 Eastbound Lane 2	344.470	TONS	512	+	90	CL	0	531	+	78	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190607	reedv1	I-44 Eastbound Lane 2	1838.330	TONS	531	+	78	CL	0	639	+	95	CL	0	0	0
01	120	4079912	MISC. NON STANDARD TACK COAT	20190603	reedv1	I-44 Eastbound Lane 2	243	GAL	512	+	90	CL	0	531	+	78	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190607	reedv1	I-44 Eastbound Lane 2	1120	GAL	513	+	78	CL	0	639	+	95	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190610	reedv1	Eastbound Lane 2 shoulder	1461	GAL	198	+	40	CL	12	385	+	65	CL	12	0	0
			MISC. NON STANDARD TACK COAT	20190611	reedv1	I-44 Eastbound lane 2	437	GAL	0	+	0	CL	0	24	+	78	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190613	reedv1	I-44 Eastbound lane 2	1704	GAL	24	+	78	CL	0	169	+	38	CL	12	0	0
01	130	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190604	speidt1	Route JJ/W_to_EB44_Ramp #4	-545	CUYD	1	+	65.910		0	6	+	3.710		0	0	0
01	140	6113040	PLACING TYPE 2 ROCK BLANKET	20190604	speidt1	Route JJ/W_to_EB44_Ramp #4	-545	CUYD	1	+	65.910		0	6	+	3.410		0	0	0
01	150	6131010	FURN & PLACE CONC MATL FOR	20190603	speidt1	WB_44_Ln1_#167_MM237.6_6'x12'	8	SQYD		+	0		0		+	0		0	237.600	237.0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

Project lumber	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+	Offs	et Distance	From LM	To LM
613189	0150	6131010	FULL DEPTH	20190603															
			FURN & PLACE CONC MATL FOR FULL DEPTH		speidt1	WB_44_Ln1_#168_MM237.6_6'x12'	8	SQYD		+	0		0		+	0	0	237.600	237.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		speidt1	WB_44_Ln1_#169_MM237.6_18'x12'	24	SQYD		+	0		0		+	0	0	237.600	237.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		speidt1	WB_44_Ln1_#170_MM237.6_6'x12'	8	SQYD		+	0		0		+	0	0	237.600	237.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		speidt1	WB_44_Ln1_#171_MM237.6_6'x12'	8	SQYD		+	0		0		+	0	0	237.600	237.600
			FURN & PLACE CONC MATL FOR FULL DEPTH		speidt1	WB_44_Ln1_#172_MM237.6_23'x13'	33.200	SQYD		+	0		0		+	0	0	237.600	237.600
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190607	reedv1	I-44 Westbound lane 2 #1B	12.400	SQYD		+	0	CL	0		+	0	0	238.600	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2 #2A	9.300	SQYD		+	0	CL	0		+	0	0	238.600	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound Lane 2 #4A	14.200	SQYD		+	0	CL	0		+	0	0	238.400	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2 #4B	8.700	SQYD		+	0	CL	0		+	0	0	238.300	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2 #4C	8.700	SQYD		+	0	CL	0		+	0	0	238.300	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2	26	SQYD		+	0	CL	0		+	0	0	238.300	0
			FURN & PLACE CONC MATL FOR		reedv1	I-44 Westbound lane 2	15.900	SQYD		+	0	CL	0		+	0	0	238.300	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Cod
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+	Offse	t Distance	From LM	To LM
1613189	0150	6131010	FULL DEPTH	20190607															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190613	reedv1	I-44 Westbound lane 2 #5B	15.600	SQYD		+	0	CL	0		+	0	0	238.300	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2 #7A	37.300	SQYD		+	0	CL	0		+	0	0	238.300	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2, #7B	26.400	SQYD		+	0	CL	0		+	0	0	238	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		reedv1	I-44 Westbound lane 2 #8A	15.600	SQYD		+	0	CL	0		+	0	0	238	0
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190603	speidt1	WB_44_Ln1_#167_MM237.6_6'x12'	36	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	_	speidt1	WB_44_Ln1_#168_MM237.6_6'x12'	36	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	_	speidt1	WB_44_Ln1_#169_MM237.6_18'x12'	96	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		speidt1	WB_44_Ln1_#170_MM237.6_6'x12'	36	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		speidt1	WB_44_Ln1_#171_MM237.6_6'x12'	36	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		speidt1	WB_44_Ln1_#172_MM237.6_23x13'	98	LF		+	0		0		+	0	0	237.600	237.600
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190607	reedv1	I-44 Westbound lane 2 #1B	44	LF		+	0	CL	0		+	0	0	238.600	0
			FULL DEPTH		reedv1	I-44 Westbound lane 2 #2A	40	LF		+	0	CL	0		+	0	0	238.600	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. C
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

t Li er	ine It	tem	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
9 01	180 613		PAVEMENT REPAIR SAW CUT (FOR	20190607																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #4A	48	LF		+	0	CL	0		+	0		0	238.400	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #4B	38	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #4C	38	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #5A	88	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #6A	61	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190613	reedv1	I-44 Westbound lane 2 #5A	56	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #7B	118	LF		+	0	CL	0		+	0		0	238	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #7A	90	LF		+	0	CL	0		+	0		0	238.300	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		reedv1	I-44 Westbound lane 2 #8A	56	LF		+	0	CL	0		+	0		0	238	0
01	190 613		DOWEL BAR (DRILLING, FURNISHING AND INST	20190603	speidt1	WB_44_Ln1_#167_MM237.6_6'x12'	20	EA		+	0		0		+	0		0	237.600	237.6
			DOWEL BAR (DRILLING, FURNISHING AND INST		speidt1	WB_44_Ln1_#168_MM237.6_6'x12'	20	EA		+	0		0		+	0		0	237.600	237.6



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180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SL	FCD

ject nber	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
189	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190603	speidt1	WB_44_Ln1_#169_MM237.6_18'x12'	20	EA		+	0		0		+	0		0	237.600	237.60
			DOWEL BAR (DRILLING, FURNISHING AND INST		speidt1	WB_44_Ln1_#170_MM237.6_6'x12'	20	EA		+	0		0		+	0		0	237.600	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		speidt1	WB_44_Ln1_#171_MM237.6_6'x12'	20	EA		+	0		0		+	0		0	237.600	237.60
			DOWEL BAR (DRILLING, FURNISHING AND INST		speidt1	WB_44_Ln1_#172_MM237.6_6'x12'	20	EA		+	0		0		+	0		0	237.600	237.60
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190607	reedv1	I-44 Westbound lane 2 #'s 1B - #6A	140	EA		+	0	CL	0		+	0	CL	0	238.600	238.30
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190613	reedv1	I-44 Westbound lane 2 #5B	20	EA		+	0	CL	0		+	0		0	238.300	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		reedv1	I-44 Westbound lane 2 #7A	20	EA		+	0	CL	0		+	0		0	238.300	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		reedv1	I-44 Westbound lane 2 #7B	20	EA		+	0	CL	0		+	0		0	238	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		reedv1	I-44 Westbound lane 2 #8A	20	EA		+	0		0		+	0		0	238	0
	0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190610	reedv1	I-44 eastbound lane 2 shoulder	13302	SQYD	198	+	40	CL	12	318	+	12	CL	12	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		reedv1	I-44 Eastbound lane 2 shoulder	280	SQYD	325	+	72	CL	12	328	+	52	CL	12	0	0
			COLDMILLING BIT. PAVT		reedv1	I-44 Eastbound lane 2 shoulder	5290	SQYD	332	+	75	CL	12	385	+	65	CL	12	0	0



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type
180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG

Lir	ne	Item	Item	Date	User ID	Description/Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From	To LN
			Description																LM	
030	00	6221001	FOR REM OF SURF.	20190610																
03	10	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190603	reedv1	I-44 Eastbound Lane 2	2727	SQYD	512	+	90	CL	0	531	+	78	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190607	reedv1	I-44 Eastbound Lane 2	15625	SQYD	531	+	78	CL	0	639	+	95	CL	0	0	0
034	40	8061005	ROCK DITCH CHECK	20190607	reedv1	I-44 at Stanton Ramp 1 7+20 Lt.	100	LF	7	+	20	CL	12		+	0		0	0	0
040	00	6061060	MGS GUARDRAIL	20190611	speidt1	EB I-44 to Route 185 S - Ramp #2 - LHS	150	LF	5	+	36.590		0	9	+	74.090		0	0	0
		,	MGS GUARDRAIL	20190614	mckinr1	Ramp 1 Inside Shoulder	125	LF	7	+	14.130		0	8	+	39.130		0	0	0
04	10	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	20190610	speidt1	EB I-44 to Route 185 S - Ramp #2 - RHS	437.500	LF	5	+	38.860		0	9	+	76.360		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	20190611	speidt1	EB I-44 to Route 185 S - Ramp #2 - LHS	287.500	LF	5	+	36.590		0	9	+	74.090		0	0	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	20190613	mckinr1	Ramp 3 Outside shoulder	837.500	LF	0	+	86.880		0	9	+	24.380		0	0	0
043	30	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190613	mckinr1	Ramp 3 Outside Shoulder	1	EA	0	+	86.880		0		+	0		0	0	0
			MGS HEIGHT AND BLOCK TRANSITION	20190614	mckinr1	Ramp 1 Inside Shoulder	1	EA	8	+	39.130		0		+	0		0	0	0
04	50	6061080	MGS END ANCHOR	20190610	speidt1	EB I-44 to Route 185 S - Ramp #2 - RHS	1	EA	5	+	38.860		0	9	+	76.360		0	0	0
			MGS END ANCHOR	20190611	speidt1	EB I-44 to Route 185 S - Ramp #2 - LHS	1	EA	5	+	36.590		0	9	+	74.090		0	0	0



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180518-F02	0023	June 2, 2019	June 15, 2019	June 17, 2019	PROG

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-	0450	6061080	MGS END ANCHOR	20190614	mckinr1	Ramp 1 Inside Shoulder	1	EA	7	+	14.130		0		+	0		0	0	0
	0470	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190610	speidt1	EB I-44 to Route 185 S - Ramp #2 - RHS	1	EA	5	+	38.860		0	9	+	76.360		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190611	speidt1	EB I-44 to Route 185 S - Ramp #2 - LHS	1	EA	5	+	36.590		0	9	+	74.090		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190613	mckinr1	Ramp 3 Outside Shoulder	1	EA	9	+	24.380		0		+	0		0	0	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field