



## Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0026	July 16, 2019	August 1, 2019	August 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
J613189	I-44-3(114)	Coldmill, resurface and guardrail improvements	I-44	FRANKLIN	from Route 30 to Crawford County Line

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete 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

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number	To Date	Previous	This estimate
J613189			
Participating	\$11,807,399.37	\$10,709,495.93	\$1,097,903.44
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$11,807,399.37</b>	<b>\$10,709,495.93</b>	<b>\$1,097,903.44</b>
Stockpiled Materials	\$55,302.11	\$55,302.11	\$0.00
<b>Gross Earnings</b>	<b>\$11,862,701.48</b>	<b>\$10,764,798.04</b>	<b>\$1,097,903.44</b>
Other Adjustments	\$206,189.43	\$134,486.52	\$71,702.91
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	(\$163,236.65)	\$163,236.65



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Totals by Job Number			
Adjustments			
<b>Total:</b>	\$12,068,890.91	\$10,736,047.91	<b>Total Payable:</b> \$1,332,843.00

Total Contract		To Date	Previous	This Estimate
180518-F02	Line Item Pay	\$11,807,399.37	\$10,709,495.93	\$1,097,903.44
	All Adjustments	\$261,491.54	\$26,551.98	\$234,939.56
	<b>Total</b>	<b>\$12,068,890.91</b>	<b>\$10,736,047.91</b>	<b>\$1,332,843.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190805	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	\$379597.67	\$18,327,284.59	64.4%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
reedv1	SuperPave Adjustment	(\$6205.19)	SP125 Lot #2 Pay factor for J6I3189 Rt. 44 Total Pay Factor = 98.8% Sample ID 19SLJEC033 reedv1 08/01/2019

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0070	reedv1	Asphalt Cement Price Adjustment	(\$6488.93)	This adjustment is based on 1314 tons of BP-1 Mix laid between July 1, 2019 and July 15, 2019, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5, this adjustment removes the previous adjustment to correct the information in the adjustment description. reedv1. 08/01/2019 Estimate 026



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J613189					
	0070	reedv1	Asphalt Cement Price Adjustment	\$6488.93	This adjustment is based on 1314.88 tons of BP-1 Mix laid between July 1, 2019 and July 15, 2019, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. The note on the original adjustment had some incorrect information in the description. reedv1. 08/01/2019 Estimate 026
	0070	reedv1	Asphalt Cement Price Adjustment	\$16598.18	This adjustment is based on 3363.36 tons of BP-1 Mix laid between July 16, 2019 and July 31, 2019, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. reedv1. 08/01/2019 Estimate 026
	0100	reedv1	Asphalt Cement Price Adjustment	\$51023.04	This adjustment is based on 7237.31 tons of SP 125 Mix laid between July 16, 2019 and July 31, 2019, with a virgin AC of 6.0% and the difference between the original factor and the current factor is 117.5. reedv1. 08/01/2019 Estimate 026
	0110	reedv1	Asphalt Cement Price Adjustment	\$10286.88	This adjustment is based on 3647.83 tons of SP 190 Mix laid between July 16, 2019 and July 31, 2019, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. reedv1. 08/01/2019 Estimate 026
	0150	SYSTEM	Overrun Re-adjustment	\$20824.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0150	SYSTEM	Overrun Re-adjustment	\$17891.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 2
	0150	SYSTEM	Overrun Re-adjustment	\$20929.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 3
	0150	SYSTEM	Overrun Re-adjustment	\$18247.45	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 4
	0150	SYSTEM	Overrun Re-adjustment	\$23484.95	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 5
	0150	SYSTEM	Overrun Re-adjustment	\$19965.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 6
	0150	SYSTEM	Overrun Re-adjustment	\$17598.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 7
	0180	SYSTEM	Overrun Re-adjustment	\$935.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-adjustment	\$5046.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 2
	0180	SYSTEM	Overrun Re-adjustment	\$4042.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J613189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 3



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### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0180	SYSTEM	Overrun Re-adjustment	\$5445.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J6I3189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 4
	0180	SYSTEM	Overrun Re-adjustment	\$5417.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J6I3189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 5
	0180	SYSTEM	Overrun Re-adjustment	\$3410.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0025 Prj Nbr: J6I3189 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 6
J6I3189				<b>\$241144.75</b>	
Summary				<b>\$241144.75</b>	

### 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 testing not being entered into site manager. District materials are working to resolve this discrepancy. reedv1 07162019
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material testing not being entered into site manager. District materials are working to resolve this discrepancy. reedv1 07162019
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material testing not being entered into site manager. District materials are working to resolve this discrepancy. reedv1 07162019
Line Item # J6I3189 /0250 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the pavement marking material not being tested for retro reflectivity. This discrepancy will be eliminated once testing has been completed and the contractor submits certifications.

### 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	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.58	9602.48	3363.36	12,965.84	\$156665.31
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	14833.97	7237.31	22,071.28	\$560240.17
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	29570.31	3647.83	33,218.14	\$219781.76
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	\$2.75	39529.00	12413.00	51,942.00	\$34135.75
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$209.50	9163.20	48.30	9,211.50	\$10118.85
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$13.75	33867.00	188.00	34,055.00	\$2585.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$11.50	11753.00	60.00	11,813.00	\$690.00
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.18	0.00	19800.00	19,800.00	\$3564.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.12	80001.00	36920.00	116,921.00	\$41350.40



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**All Items, This Estimate:**

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J613189	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR)	\$1.49	239196.00	30015.00	269,211.00	\$44722.35
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.50	0.00	549.70	549.70	\$9619.75
	5002	1094000	FORCE ACCOUNT Sink Hole	\$1.00	0.00	14430.10	14,430.10	\$14430.10
<b>J613189</b>								<b>\$1097903.44</b>
<b>Summary</b>								<b>\$1097903.44</b>

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J613189	0001	0010	2013000	CLEARING AND GRUBBING	29.00	12.29	\$5500.00	\$67,595.00
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	16153.00	\$17.95	\$289,946.35
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	12965.84	\$46.58	\$603,948.83
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	22071.28	\$77.41	\$1,708,537.78
J613189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	33218.14	\$60.25	\$2,001,392.94
J613189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	99,370.00	51942.00	\$2.75	\$142,840.50
J613189	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	49,453.00	31197.00	\$26.50	\$826,720.50
J613189	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	49,453.00	31197.00	\$7.00	\$218,379.00
J613189	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,211.50	9211.50	\$209.50	\$1,929,809.25
J613189	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$10.00	\$0.00
J613189	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$15.00	\$0.00
J613189	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	34,055.00	34055.00	\$13.75	\$468,256.25
J613189	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	11,813.00	11813.00	\$11.50	\$135,849.50



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J613189	0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	880.00	880.00	\$8.25	\$7,260.00
J613189	0001	0210	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	485.00	485.00	\$10.75	\$5,213.75
J613189	0001	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$354000.00	\$265,500.00
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	1.00	\$1259507.98	\$1,259,507.98
J613189	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	216,797.00	19800.00	\$0.18	\$3,564.00
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	116921.00	\$1.12	\$130,951.52
J613189	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR)	514,140.00	269211.00	\$1.49	\$401,124.39
J613189	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,008.70	549.70	\$17.50	\$9,619.75
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	412.00	\$10.00	\$4,120.00
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
J613189	0001	0370	8061019	SILT FENCE	12,347.00	1145.00	\$3.05	\$3,492.25
J613189	0001	0380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	64.00	0.00	\$125.00	\$0.00
J613189	0001	0395	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	665.00	0.00	\$12.05	\$0.00
J613189	0010	0400	6061060	MGS GUARDRAIL	9,663.00	9125.00	\$23.00	\$209,875.00
J613189	0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	19,750.00	17312.50	\$25.00	\$432,812.50
J613189	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	3.00	\$2900.00	\$8,700.00
J613189	0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	12.00	\$700.00	\$8,400.00
J613189	0010	0440	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	2.00	\$3500.00	\$7,000.00



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J6I3189	0010	0450	6061080	MGS END ANCHOR	53.00	47.00	\$1000.00	\$47,000.00
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
J6I3189	0001	5002	1094000	FORCE ACCOUNT Sink Hole	14,430.10	14430.10	\$1.00	\$14,430.10

**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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J6I3189	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190722	reedv1	I-44 Eastbound Lane 1 shoulder	423.890	TONS	0	+	0	CL	12	111	+	78	CL	12	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190724	reedv1	I-44 Eastbound Lane 1 Shoulder	1123.010	TONS	111	+	78	CL	12	430	+	16	CL	12	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190725	reedv1	I-44 Lane 1 Shoulder	1058.890	TONS	430	+	16	CL	12	627	+	95	CL	12	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190726	reedv1	I-44 Eastbound Lane 1 shoulder	757.570	TONS	627	+	95	CL	0	809	+	0	CL	12	0	0
0100	4030132		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190716	reedv1	I-44 Eastbound lane 2	2786.140	TONS	541	+	41	CL	0	741	+	58	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190718	reedv1	I-44 Eastbound lane 1	2672.770	TONS	531	+	0	CL	0	746	+	65	CL	0	0	0
			ASPHALTIC	20190719	reedv1	I-44 Eastbound Lane 2	889.200	TONS	741	+	58	CL	0	809	+	0	CL	0	0	0



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	180518-F02	0026	July 16, 2019	August 1, 2019	August 2, 2019	PROG		SL	FCD

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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	0100	4030132	CONCRETE MIXTURE PG 76-22 (SP1)	20190719																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Eastbound Lane 1	889.200	TONS	746	+	65	CL	0	809	+	0	CL	0	0	0
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190729	reedv1	I-44 Westbound Lane 1	1400.150	TONS	809	+	0	CL	0	726	+	80	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190730	reedv1	I-44 Westbound Lane 2	1545.460	TONS	746	+	0	CL	12	659	+	50	CL	12	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190731	reedv1	I-44 Westbound Lane 1	702.220	TONS	726	+	80	CL	12	687	+	70	CL	12	0	0
	0120	4079912	MISC. NON STANDARD TACK COAT	20190716	reedv1	I-44 Eastbound Lane 2	1947	GAL	541	+	41	CL	0	741	+	58	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190718	reedv1	I-44 Eastbound Lane 1	2142	GAL	531	+	0	CL	0	746	+	65	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190719	reedv1	I-44 Eastbound Lane 2	633	GAL	741	+	58	CL	0	809	+	0	CL	0	0	0
			MISC. NON STANDARD TACK COAT		reedv1	I-44 Eastbound Lane 1	633	GAL	746	+	65	CL	0	809	+	0	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190722	reedv1	I-44 Eastbound Lane 1 shoulder	321	GAL	0	+	0	CL	12	111	+	78	CL	0	0	0
MISC. NON STANDARD TACK COAT			20190724	reedv1	I-44 Eastbound Lane 1 Shoulder	993	GAL	111	+	78	CL	12	430	+	16	CL	12	0	0	
MISC. NON STANDARD TACK COAT			20190725	reedv1	I-44 Eastbound lane 1 Shoulder	960	GAL	430	+	16	CL	12	627	+	95	CL	12	0	0	
MISC. NON			20190726	reedv1	I-44 Eastbound I-44 Lane 1 Shoulder	719	GAL	627	+	95	CL	0	809	+	0	CL	12	0	0	





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J613189	0120	4079912	STANDARD TACK COAT																	
			MISC. NON STANDARD TACK COAT	20190729	reedv1	I-44 Westbound lane 1	998	GAL	809	+	0	CL	0	726	+	80	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190730	reedv1	I-44 Westbound Lane 2	1168	GAL	746	+	0	CL	12	659	+	50	CL	12	0	0
			MISC. NON STANDARD TACK COAT	20190731	reedv1	I-44 Westbound Lane 1	487	GAL	726	+	80	CL	12	687	+	70	CL	12	0	0
			MISC. NON STANDARD TACK COAT		reedv1	I-44 Eastbound (Pay from 5/16/2019)	1412	GAL	91	+	30	CL	12	215	+	0	CL	0	0	0
0150	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH		20190716	speidt1	WB_44_Ln2_#29A_MM226.4_10'x14'	15.600	SQYD		+	0	0		+	0	0	226.400	226.400		
			speidt1		WB_44_Ln2_#30A_MM226.3_10'x14'	15.600	SQYD		+	0	0		+	0	0	226.300	226.300			
			speidt1		WB_44_Ln2_#31A_MM226.3_11'x14'	17.100	SQYD		+	0	0		+	0	0	226.300	226.300			
0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		20190716	speidt1	WB_44_Ln2_#29A_MM226.4_10'x14'	62	LF		+	0	0		+	0	0	226.400	226.400		
			speidt1		WB_44_Ln2_#30A_MM226.3_10'x14'	62	LF		+	0	0		+	0	0	226.300	226.300			
			speidt1		WB_44_Ln2_#31A_MM226.3_11'x14'	64	LF		+	0	0		+	0	0	226.300	226.300			
0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST		20190716	speidt1	WB_44_Ln2_#29A_MM226.4_10'x14'	20	EA		+	0	0		+	0	0	226.400	226.400		
			DOWEL BAR		speidt1	WB_44_Ln2_#30A_MM226.3_10'x14'	20	EA		+	0	0		+	0	0	226.300	226.300		



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J613189	0190	6131015	(DRILLING, FURNISHING AND INST	20190716																
			DOWEL BAR (DRILLING, FURNISHING AND INST		speidt1	WB_44_Ln2_#31A_MM226.3_11'x14'	20	EA		+	0		0		+	0		0	226.300	226.300
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190730	speidt1	EB_I-44_Center_Skip_19800ft.	19800	LF	0	+	0		0	809	+	0		0	0	
0300	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190722	reedv1	I-44 Eastbound Lane 1 Shoulder	11178	SQYD	0	+	0	CL	12	111	+	78	CL	12	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190724	reedv1	I-44 Eastbound Lane 1 Shoulder	10613	SQYD	111	+	78	CL	12	430	+	16	CL	12	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190725	reedv1	I-44 Eastbound Lane 1 Shoulder	4029	SQYD	430	+	16	CL	12	570	+	45	CL	12	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		reedv1	I-44 Eastbound Lane 1 Shoulder	1601	SQYD	578	+	90	CL	12	593	+	31	CL	12	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	reedv1	I-44, Eastbound Lane 1 Shoulder	3464	SQYD	603	+	93	CL	12	627	+	95	CL	12	0	0	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190726	reedv1	I-44 Eastbound Lane 1 Shoulder	6035	SQYD	627	+	95	CL	12	809	+	0	CL	12	0	0
0310	6221003		COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190729	reedv1	I-44 Westbound Lane 1	11873	SQYD	809	+	0	CL	0	726	+	80	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190730	reedv1	I-44 Westbound Lane 2	12494	SQYD	756	+	0	CL	12	659	+	50	CL	12	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190731	reedv1	I-44 Westbound Lane 1	5648	SQYD	726	+	80	CL	12	687	+	70	CL	12	0	0



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J613189	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190731	reedv1	I-44 Eastbound Lane 1 Shoulder	549.700	STA	0	+	0	CL	12	569	+	46.250	CL	12	0	0
	5002	1094000	FORCE ACCOUNT	20190731	reedv1	I-44 Eastbound	14430.100	EA	255	+	0	CL	0	260	+	0	CL	0	0	0

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

Date	User ID	Remarks Text Field