



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0028	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SL	FCD

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

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

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180716						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number				
J6I3189		To Date	Previous	This estimate
Participating		\$14,201,874.29	\$13,152,778.64	\$1,049,095.65
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$14,201,874.29	\$13,152,778.64	\$1,049,095.65
Stockpiled Materials		(\$0.01)	\$55,302.11	(\$55,302.12)
Gross Earnings		\$14,201,874.28	\$13,208,080.75	\$993,793.53
Other Adjustments		\$282,371.96	\$250,939.88	\$31,432.08
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number								
Incentive		\$0.00			\$0.00			\$0.00
Disincentive		\$0.00			\$0.00			\$0.00
Liquidated								
Damages		\$0.00			\$0.00			\$0.00
Overrun								
Adjustments		(\$11,550.60)			\$0.00			(\$11,550.60)
Total:		\$14,472,695.64			\$13,459,020.63			\$1,013,675.01
					Total Payable:			\$1,013,675.01

Total Contract			
180518-F02			
		To Date	Previous
		This Estimate	
	Line Item Pay	\$14,201,874.29	\$13,152,778.64
	All Adjustments	\$270,821.36	\$306,241.99
	Total	\$14,472,695.65	\$13,459,020.63
			\$1,013,675.02

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190904	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	77.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0040	SYSTEM	Overrun	(\$7862.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 1 Desc: Minor Item J6I3189 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0110	reedv1	Asphalt	\$31432.08	This adjustment is based on 11,028.8 tons of SP 190 19-56 laid between 08/16/2019 and 8/31/2019, with a virgin AC of 2.4%, and the



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189			Cement Price Adjustment		difference between the original factor of 395 and the current factor of 513.75 with a difference of 118.75. reedv1 09/03 /2019 Estimate 0028
	0400	SYSTEM	Overrun	(\$563.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 2 Desc: Minor Item J6I3189 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0400	SYSTEM	Stockpiled Materials Adjustment	(\$6665.81)	
	0410	SYSTEM	Overrun	(\$3125.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0028 Type: EI Seq No: 3 Desc: Minor Item J6I3189 /0410 exceeds Overrun Limits. This adjustment applies to DWR Date 08/20/2019.
	0410	SYSTEM	Stockpiled Materials Adjustment	(\$35197.50)	
	0420	SYSTEM	Stockpiled Materials Adjustment	(\$1578.00)	
	0430	SYSTEM	Stockpiled Materials Adjustment	(\$1918.80)	
	0450	SYSTEM	Stockpiled Materials Adjustment	(\$3414.00)	
	0470	SYSTEM	Stockpiled Materials Adjustment	(\$6528.00)	
J6I3189				(\$35420.63)	
Summary				(\$35420.63)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3189 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material test not being entered into site manager. District Materials has been notified and are working to resolve this discrepancy.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		reedv1 09/03/2019
Line Item # J6I3189 /0250 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the retro-reflectivity testing requirement not being met yet. This will be resolved on a future estimate once the QA testing has been completed. reedv1 09/03/2019
Minor Item J6I3189 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6I3189 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0410 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material test not being entered into site manager. District Materials has been notified and are working to resolve this discrepancy. reedv1 09/03/2019
Line Item # J6I3189 /0350 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the wrong conversion factor being applied to this line item. District materials will have this discrepancy resolved before the next estimate. reedv1 09/03/2019
Line Item # J6I3189 /0070 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the asphalt material test not being entered into site manager. District Materials has been notified and are working to resolve this discrepancy. reedv1 09/03/2019
Line Item # J6I3189 /0260 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the retro-reflectivity testing requirement not being met yet. This will be resolved on a future estimate once the QA testing has been completed. reedv1 09/03/2019

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	12.29	1.26	13.55	\$6930.00
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$17.95	16153.00	599.00	16,752.00	\$10752.05
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.58	13124.64	0.00	13,124.64	\$0.00
	0080	4019901	MISC. INFRARED SCANNING	\$42600.00	0.00	0.65	0.65	\$27690.00
	0090	4019901	MISC. INTELLIGENT COMPACTION	\$79875.00	0.00	0.65	0.65	\$51918.75
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	22071.28	0.00	22,071.28	\$0.00
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	48381.55	11028.80	59,410.35	\$664485.20
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	\$2.75	63723.00	8814.00	72,537.00	\$24238.50



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613189	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.18	89350.00	0.00	89,350.00	\$0.00
	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.17	79360.00	0.00	79,360.00	\$0.00
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	\$1.49	400482.30	105088.02	505,570.32	\$156581.15
	0350	8061006	ALTERNATE DITCH CHECK	\$7.00	2170.00	0.00	2,170.00	\$0.00
	0400	6061060	MGS GUARDRAIL	\$23.00	9125.00	562.50	9,687.50	\$12937.50
	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.00	17312.50	2562.50	19,875.00	\$64062.50
	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2900.00	3.00	1.00	4.00	\$2900.00
	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	\$700.00	12.00	6.00	18.00	\$4200.00
	0450	6061080	MGS END ANCHOR	\$1000.00	47.00	6.00	53.00	\$6000.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2600.00	49.00	4.00	53.00	\$10400.00
	0480	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	\$3000.00	0.00	2.00	2.00	\$6000.00
J613189								\$1049095.65
Summary								\$1049095.65

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	13.55	\$5500.00	\$74,525.00
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	16752.00	\$17.95	\$300,698.40
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	13124.64	\$46.58	\$611,345.73
J613189	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	0.65	\$42600.00	\$27,690.00
J613189	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.65	\$79875.00	\$51,918.75
J613189	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	49,686.00	22071.28	\$77.41	\$1,708,537.78



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J6I3189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	59410.35	\$60.25	\$3,579,473.59
J6I3189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	99,370.00	72537.00	\$2.75	\$199,476.75
J6I3189	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	49,453.00	35310.00	\$26.50	\$935,715.00
J6I3189	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	49,453.00	35310.00	\$7.00	\$247,170.00
J6I3189	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	9,211.50	9211.50	\$209.50	\$1,929,809.25
J6I3189	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$10.00	\$0.00
J6I3189	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$15.00	\$0.00
J6I3189	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
J6I3189	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	11,813.00	11813.00	\$11.50	\$135,849.50
J6I3189	0001	0200	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	880.00	880.00	\$8.25	\$7,260.00
J6I3189	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
J6I3189	0001	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$354000.00	\$265,500.00
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	1.00	\$1259507.98	\$1,259,507.98
J6I3189	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	216,797.00	89350.00	\$0.18	\$16,083.00
J6I3189	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	171,091.00	79360.00	\$0.17	\$13,491.20
J6I3189	0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,556.00	0.00	\$1.15	\$0.00
J6I3189	0001	0280	6209902	MISC. INLAID PAVEMENT MARKERS	460.00	0.00	\$16.75	\$0.00
J6I3189	0001	0290	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	239.00	0.00	\$25.00	\$0.00
J6I3189	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,445.00	118050.00	\$1.12	\$132,216.00
J6I3189	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR)	514,140.00	505570.32	\$1.49	\$753,299.78
J6I3189	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,008.70	1796.20	\$17.50	\$31,433.50



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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	470.00	\$10.00	\$4,700.00
J6I3189	0001	0350	8061006	ALTERNATE DITCH CHECK	6,173.00	2170.00	\$7.00	\$15,190.00
J6I3189	0001	0360	8061016	SEDIMENT REMOVAL	370.00	6.00	\$3.00	\$18.00
J6I3189	0001	0370	8061019	SILT FENCE	12,347.00	1965.00	\$3.05	\$5,993.25
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	9687.50	\$23.00	\$222,812.50
J6I3189	0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	19,750.00	19875.00	\$25.00	\$496,875.00
J6I3189	0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J6I3189	0010	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	18.00	18.00	\$700.00	\$12,600.00
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	53.00	\$1000.00	\$53,000.00
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	53.00	\$2600.00	\$137,800.00
J6I3189	0010	0480	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	6.00	2.00	\$3000.00	\$6,000.00
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	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J6I3189	0010	2013000	CLEARING AND GRUBBING	20190819	reedv1	I-44 at Stanton Ramp 3 Right	0.160	ACRE	1	+	1	CL	13	6	+	1	CL	13	0	0
			CLEARING AND GRUBBING		reedv1	I-44 at Stanton Ramp 2 Left	0.800	ACRE	6	+	50	CL	13	8	+	0	CL	13	0	0
			CLEARING AND		reedv1	I-44 at Route 185	0.300	ACRE	7	+	14	CL	13	8	+	39	CL	13	0	0



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J613189	0010	2013000	GRUBBING	20190819		North Ramp 2														
	0040	2159903	MISC. SHAPING SLOPES	20190820	reedv1	I-44 at Rte. 30 Ramp 1	462	LF	6	+	38	CL	13	10	+	88	CL	13	0	0
			MISC. SHAPING SLOPES		reedv1	I-44 at the Stanton Exit Ramp 1	137	LF	7	+	14	CL	13	8	+	39	CL	13	0	0
	0080	4019901	MISC.	20190820	reedv1	I-44 Franklin County 65%	0.650	LS	0	+	0	CL	13	809	+	5	CL	0	0	0
	0090	4019901	MISC.	20190820	reedv1	I-44 Franklin County 65% complete	0.650	LS	0	+	0	CL	13	809	+	0	CL	13	0	0
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190816	reedv1	I-44 Westbound lane 1	2037.900	TONS	431	+	70	CL	13	225	+	70	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190819	reedv1	I-44 Westbound Lane 2	1906.160	TONS	243	+	90	CL	13	121	+	10	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190820	reedv1	I-44 Westbound Lane 1	2006.570	TONS	225	+	70	CL	13	102	+	0	CL	130	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190822	reedv1	I-44 exit 225 ramp 1	227.420	TONS	11	+	75	CL	0	22	+	87	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 exit 225 ramp 1 accel lane	242.740	TONS	5	+	77	CL	0	14	+	75	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 exit 226 ramp 1 accel	204.980	TONS	83	+	40	CL	0	90	+	89	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 exit 226 ramp 1	161.040	TONS	2	+	72	CL	0	9	+	75	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190823	reedv1	I-44 at Route W Ramp 1	169.020	TONS	317	+	0	CL	13	324	+	53	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W, Ramp 1	170.140	TONS	2	+	34	CL	13	8	+	91	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W Ramp 1	99.620	TONS	347	+	60	CL	13	341	+	80	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W Ramp 3	248.850	TONS	10	+	94	CL	13	0	+	22	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W Ramp 2	147.240	TONS	317	+	75	CL	13	325	+	60	CL	13	0	0



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J613189	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190823	reedv1	I-44 at Route 30, Ramp 2	119.960	TONS	2	+	55	CL	13	8	+	8	CL	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W EB Shoulder	42.050	TONS	332	+	45	CL	13	328	+	20	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W Ramp 4	170.960	TONS	343	+	47	CL	13	351	+	0	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Route W Ramp 4	190.450	TONS	11	+	68	CL	13	2	+	74	CL	13	0	0
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 at exit 239 Ramp 3	109.880	TONS	798	+	93	CL	13	794	+	80	CL	13	0	0		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 at exit 239 Ramp 3	255.170	TONS	9	+	93	CL	13	0	+	21	CL	13	0	0		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 at exit 239 Ramp 1	161.740	TONS	767	+	8	CL	13	775	+	80	CL	13	0	0		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 at Exit 239 Ramp 1	233.710	TONS	3	+	8	CL	13	11	+	57	CL	13	0	0		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 Westbound lane 2	453.840	TONS	121	+	10	CL	13	96	+	30	CL	13	0	0		
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	reedv1	I-44 Westbound lane 2	1669.360	TONS	96	+	30	CL	13	0	+	0	CL	13	0	0		
0120	4079912	MISC. NON STANDARD TACK COAT	20190816	reedv1	I-44 Westbound lane 1	1558	GAL	431	+	70	CL	13	225	+	70	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190819	reedv1	I-44 Westbound Lane 2	1461	GAL	243	+	90	CL	13	121	+	10	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190820	reedv1	I-44 lane 1 Westbound	1461	GAL	225	+	70	CL	13	102	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190822	reedv1	I-44 Exit 225 and 226 ramp and accel.	779	GAL	11	+	75	CL	0		+	0		0	0	0	
		MISC. NON STANDARD TACK COAT	20190823	reedv1	I-44 at Exit 230 Ramps 1 through 4	1266	GAL	315	+	0	CL	13	355	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190827	reedv1	I-44 at Exit 239 Ramps 1 and 3	682	GAL	800	+	0	CL	13	765	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190828	reedv1	I-44 Westbound lane 2	341	GAL	121	+	10	CL	13	96	+	30	CL	13	0	0	



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J613189	0120	4079912	MISC. NON STANDARD TACK COAT	20190829	reedv1	I-44 Westbound Lane 2	1266	GAL	96	+	30	CL	13	0	+	0	CL	13	0	0
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190816	reedv1	I-44 Westbound Lane 1	29756	SQYD	431	+	70	CL	13	225	+	70	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190819	reedv1	I-44 Westbound lane 2	16192	SQYD	243	+	90	CL	13	121	+	10	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190820	reedv1	I-44 Westbound lane 1	16322	SQYD	225	+	70	CL	13	102	+	0	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190822	reedv1	I-44 Exit 225 accel ramp 1	2092.600	SQYD	11	+	75	CL	0	22	+	87	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		reedv1	I-44 Exit 225 Ramp 1	1917.800	SQYD	5	+	77	CL	0	14	+	75	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		reedv1	I-44 at exit 226 Acel. Lane	1675.700	SQYD	83	+	40	CL	0	90	+	89	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		reedv1	I-44 at Exit 226 ramp 1	1366.900	SQYD	12	+	72	CL	0	9	+	75	CL	0	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190823	reedv1	I-44 at exit 230, ramps 1 through 4.	12047.190	SQYD	315	+	0	CL	13	355	+	0	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190827	reedv1	I-44 at exit 239 Ramp 3	2921.730	SQYD	798	+	93	CL	13	785	+	0	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		reedv1	I-44 at exit 239 Ramp 1	3304.100	SQYD	785	+	0	CL	13	765	+	0	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190828	reedv1	I-44 Westbound lane 2	3582	SQYD	121	+	10	CL	13	96	+	30	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190829	reedv1	I-44 Westbound lane 2	13910	SQYD	96	+	30	CL	13	0	+	0	CL	13	0	0



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J613189	0400	6061060	MGS GUARDRAIL	20190819	reedv1	I-44 Westbound Lane 2 shoulder	100	LF	416	+	67	CL	13	421	+	54.450	CL	13	0	0
			MGS GUARDRAIL	20190820	reedv1	I-44 Eastbound Median (2/27/2019)	312.500	LF	781	+	71	CL	13	784	+	83.580	CL	13	0	0
			MGS GUARDRAIL		reedv1	I-44 at Route W Ramp 3	150	LF	1	+	1	CL	13	6	+	1	CL	13	0	0
0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190819	reedv1	I-44 at Rt. 30 Ramp 1	712.500	LF	3	+	54.330	CL	13	10	+	66.830	CL	13	0	0	
			reedv1	I-44 at Rt 185 North Ramp 1	212.500	LF	7	+	37	CL	13	9	+	50.480	CL	13	0	0		
			reedv1	I-44 at Route 185 South, Ramp 1	475	LF	8	+	96	CL	13	13	+	71.800	CL	13	0	0		
			reedv1	I-44 WB Lane 2 shoulder (3-11)	50	LF	416	+	67	CL	13	421	+	54	CL	13	0	0		
		reedv1	I-44 at Rt 30 Ramp 1 left	450	LF	6	+	38.050	CL	13	10	+	88.050	CL	13	0	0			
		reedv1	I-44 Eastbound Lane 2 shoulder	287.500	LF	132	+	41	CL	13	135	+	0.920	CL	13	0	0			
		reedv1	I-44 Eastbound Lane 2 Shoulder	25	LF	136	+	45.920	CL	13	136	+	70.920	CL	13	0	0			
		reedv1	I-44 at Rt W Ramp 3 (3-21-2019)	350	LF	1	+	1	CL	13	6	+	1	CL	13	0	0			
0420	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190820	reedv1	I-44 Westbound Shoulder	1	EA	135	+	66	CL	13		+	0		0	0	0	
0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190819	reedv1	I-44 at Rt. 30 Ramp 1	1	EA	10	+	66.830	CL	13		+	0		0	0	0	
			reedv1	I-44 at Rt 185 Ramp 1	1	EA	8	+	96	CL	13	13	+	71.800	CL	13	0	0		
			reedv1	I-44 at 185 N Ramp 1	1	EA	7	+	37	CL	13	9	+	50.480	CL	13	0	0		
			reedv1	I-44 at Rt. W Ramp 3	1	EA	1	+	1	CL	13	4	+	51	CL	13	0	0		
			reedv1	I-44 at Rt. W Ramp 4	1	EA	1	+	65	CL	13	6	+	3	CL	13	0	0		



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J613189	0430	6061074	MGS HEIGHT AND BLOCK TRANSITION	20190820	reedv1	I-44 at Route 30 Ramp 1 left	1	EA	10	+	88	CL	13		+	0		0	0	0
	0450	6061080	MGS END ANCHOR	20190819	reedv1	I-44 at Route 30 Ramp 1	1	EA	3	+	54.330	CL	13		+	0		0	0	0
			MGS END ANCHOR	20190820	reedv1	I-44 at Rt 30, Ramp 1 left	1	EA	6	+	38.050	CL	13		+	0		0	0	0
			MGS END ANCHOR		reedv1	I-44 Eastbound (2/27/2019)	1	EA	784	+	83	CL	13		+	0		0	0	0
			MGS END ANCHOR		reedv1	I-44 185 S Ramp 4	1	EA	1	+	35	CL	13		+	0		0	0	0
			MGS END ANCHOR		reedv1	185 S Ramp 1	1	EA	8	+	96	CL	13		+	0		0	0	0
			MGS END ANCHOR		reedv1	I-44 Eastbound	1	EA	328	+	59	CL	13		+	0		0	0	0
	0470	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190820	reedv1	I-44 Eastbound median, (2/27/2019)	1	EA	328	+	59	CL	13		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		reedv1	I-44 Eastbound Lane shoulder	1	EA	132	+	41	CL	13		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		reedv1	I-44 Route W Ramp 3	1	EA	1	+	1	CL	13		+	0		0	0	0
TYPE A CRSHWTHY END TERMINAL (MASH)				reedv1	I-44 Eastbound Median	1	EA	784	+	83	CL	13		+	0		0	0	0	
0480	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	20190820	reedv1	I-44 Eastbound lane 1 shoulder	1	EA	785	+	11	CL	13		+	0		0	0	0	
		ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND		reedv1	I-44 Eastbound lane 1 shoulder	1	EA	784	+	19	CL	13		+	0		0	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field