



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0029	September 2, 2019	September 15, 2019	September 17, 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						
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						

Totals by Job Number			
J6I3189	To Date	Previous	This estimate
Participating	\$15,767,916.29	\$14,201,874.29	\$1,566,042.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$15,767,916.29	\$14,201,874.29	\$1,566,042.00
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$15,767,916.28	\$14,201,874.28	\$1,566,042.00
Other Adjustments	\$404,890.00	\$282,371.96	\$122,518.04
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)		(\$11,550.60)	\$0.00
Total:	\$16,161,255.68		\$14,472,695.64	\$1,688,560.04
			Total Payable:	\$1,688,560.04

Total Contract				
180518-F02		To Date	Previous	This Estimate
		Line Item Pay	\$15,767,916.29	\$14,201,874.29
		All Adjustments	\$393,339.40	\$270,821.36
		Total	\$16,161,255.69	\$14,472,695.65
				\$1,688,560.04

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
20190917	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20190917	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20190919	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	86.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0100	reedv1	Asphalt Cement Price Adjustment	\$117848.26	This adjustment is based on 17,655.17 tons of SP 125 mix laid between September 2, 2019 and September 15, 2019, with a virgin AC of 6.0% and the difference between the original factor and the current factor being 111.25 reedv1 09/16/2019



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J613189					Estimate 029
	0110	reedv1	Asphalt Cement Price Adjustment	\$4669.78	This adjustment is based on 1,748.98 tons of SP 190 mix laid between September 2, 2019 and September 15, 2019, with a virgin AC of 2.4% and the difference between the original factor and the current factor being 111.25 reedv1 09/16/2019 Estimate 029
J613189				\$122518.04	
Summary				\$122518.04	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J613189 /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 Mitch Huskey is working to resolve this discrepancy. reedv1 09/16/2019
Minor Item J613189 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J613189 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J613189 /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 Mitch Huskey is working to resolve this discrepancy. reedv1 09/16/2019
Minor Item J613189 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J613189 /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 Mitch Huskey is working to resolve this discrepancy. reedv1 09/16/2019

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613189	0030	2072000	LINEAR GRADING CLASS 2	\$713.00	0.00	9.00	9.00	\$6417.00
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$17.95	16752.00	0.00	16,752.00	\$0.00
	0050	3030600	FURNISHING ROCK BASE MATERIAL	\$13.30	0.00	713.00	713.00	\$9482.90



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J613189	0060	3030610A	PLACING ROCK BASE	\$5.50	0.00	713.00	713.00	\$3921.50
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.58	13124.64	0.00	13,124.64	\$0.00
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	22071.28	17655.17	39,726.45	\$1366686.71
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	59410.35	1748.98	61,159.33	\$105376.05
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	\$2.75	72537.00	13874.00	86,411.00	\$38153.50
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.12	118050.00	27171.20	145,221.20	\$30431.74
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	\$1.49	505570.32	3740.00	509,310.32	\$5572.60
	0400	6061060	MGS GUARDRAIL	\$23.00	9687.50	0.00	9,687.50	\$0.00
	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$25.00	19875.00	0.00	19,875.00	\$0.00
J613189								\$1566042.00
Summary								\$1566042.00

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	9.00	\$713.00	\$6,417.00
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	713.00	\$13.30	\$9,482.90
J613189	0001	0060	3030610A	PLACING ROCK BASE	1,000.00	713.00	\$5.50	\$3,921.50
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	39726.45	\$77.41	\$3,075,224.49
J613189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	61159.33	\$60.25	\$3,684,849.63
J613189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	99,370.00	86411.00	\$2.75	\$237,630.25



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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
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	145221.20	\$1.12	\$162,647.74
J6I3189	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR)	514,140.00	509310.32	\$1.49	\$758,872.38
J6I3189	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,008.70	1796.20	\$17.50	\$31,433.50
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



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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	+	To	Offset	Distance	To	+	To	Offset	Distance	From LM	To LM
J6I3189	0030	2072000	LINEAR GRADING CLASS 2	20190905	reedv1	I-44 WB rest area accel lane	4.750	STA	584	+	25	CL	13	589	+	0	CL	13	0	0
			LINEAR GRADING CLASS 2	20190906	reedv1	I-44 Westbound rest area accel lane	3	STA	576	+	25	CL	13	579	+	25	CL	13	0	0
			LINEAR GRADING CLASS 2	20190909	reedv1	I-44 WB Accel lane	1.250	STA	575	+	0	CL	13	576	+	25	CL	13	0	0



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J613189	0050	3030600	FURNISHING ROCK BASE MATERIAL	20190905	reedv1	I-44 Westbound rest area accel lane	264	SQYD	584	+	25	CL	13	589	+	0	CL	13	0	0
			FURNISHING ROCK BASE MATERIAL	20190906	reedv1	I-44 Westbound rest area accel lane	333	SQYD	576	+	25	CL	13	576	+	25	CL	13	0	0
			FURNISHING ROCK BASE MATERIAL	20190909	reedv1	I-44 Westbound rest area accel lane	116	SQYD	575	+	0	CL	13	576	+	25	CL	13	0	0
0060	3030610A	PLACING ROCK BASE	I-44 Westbound rest area accel lane.	20190905	reedv1	I-44 Westbound rest area accel lane.	264	SQYD	584	+	25	CL	13	589	+	0	CL	13	0	0
			I-44 Westbound rest area accel lane	20190906	reedv1	I-44 Westbound rest area accel lane	333	SQYD	576	+	25	CL	13	579	+	25	CL	13	0	0
			I-44 Westbound rest area accel lane	20190909	reedv1	I-44 Westbound rest area accel lane	116	SQYD	575	+	0	CL	13	576	+	25	CL	13	0	0
0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	I-44 Westbound Lane 2	20190904	reedv1	I-44 Westbound Lane 2	2263.890	TONS	809	+	0	CL	13	648	+	25	CL	13	0	0
			I-44 Westbound lane 1	20190905	reedv1	I-44 Westbound lane 1	2884.210	TONS	809	+	0	CL	13	602	+	75	CL	13	0	0
			I-44 Westbound lane 1	20190906	reedv1	I-44 Westbound lane 1	2401.040	TONS	648	+	25	CL	13	474	+	50	CL	13	0	0
			I-44 Westbound Lane 1	20190909	reedv1	I-44 Westbound Lane 1	2266.400	TONS	602	+	75	CL	13	448	+	20	CL	13	0	0
			I-44 Westbound lane 2	20190910	reedv1	I-44 Westbound lane 2	2776.410	TONS	474	+	50	CL	13	271	+	50	CL	13	0	0
			I-44 Westbound lane 1	20190911	reedv1	I-44 Westbound lane 1	3148.550	TONS	448	+	20	CL	13	210	+	55.630	CL	13	0	0
			Exit 230 I-44 Ramp 3 deceleration	20190912	reedv1	Exit 230 I-44 Ramp 3 deceleration	119.920	TONS	347	+	41	CL	13	341	+	80	CL	13	0	0
			I-44 at Exit 230 Ramp 3		reedv1	I-44 at Exit 230 Ramp 3	233.840	TONS	10	+	94	CL	0	0	+	22	CL	0	0	0



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J613189	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190912	reedv1	I-44 at Exit 230 Ramp 1	140.940	TONS	317	+	0	CL	0	324	+	53	CL	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 230 Ramp 1	150.260	TONS	8	+	91	CL	0	2	+	34	CL	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 230 Ramp 4	140.990	TONS	350	+	20	CL	0	342	+	47	CL	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 230 Ramp 4	180.050	TONS	10	+	65	CL	0	1	+	38	CL	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 230 Ramp 2	134.740	TONS	317	+	67	CL	0	325	+	35	CL	0	0	0		
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 230 Ramp 2	97.410	TONS	2	+	55	CL	0	8	+	8	CL	0	0	0		
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190913	reedv1	I-44 at Exit 226 ramp 4 Accel	149.580	TONS	113	+	47	CL	0	104	+	80	CL	0	0	0
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 226 Ramp 4	104	TONS	6	+	25	CL	0	0	+	87	CL	0	0	0
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 226 Ramp 2 Decel	145	TONS	83	+	40	CL	0	91	+	16	CL	0	0	0
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 226 Ramp 2	136.900	TONS	2	+	90.700	CL	0	9	+	98	CL	0	0	0
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 226 Ramp 3 Decel	156.930	TONS	113	+	91	CL	0	105	+	18	CL	0	0	0
					ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 at Exit 226 Ramp 3	24.110	TONS	6	+	52	CL	0	5	+	31	CL	0	0	0
		0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190903	reedv1	I-44 Westbound lane 1	1748.980	TONS	102	+	0	CL	13	0	+	0	CL	13	0	0	
		0120	4079912	MISC. NON STANDARD TACK COAT	20190903	reedv1	I-44 Westbound lane 1	1266	GAL	102	+	0	CL	13	0	+	0	CL	13	0	0	
				MISC. NON STANDARD TACK COAT	20190904	reedv1	I-44 Westbound lane 2	1850	GAL	809	+	0	CL	13	648	+	25	CL	13	0	0	
				MISC. NON STANDARD TACK COAT	20190905	reedv1	I-44 lane 1 Westbound	1850	GAL	809	+	0	CL	13	602	+	75	CL	13	0	0	
MISC. NON STANDARD TACK COAT	20190906			reedv1	I-44 Westbound lane 2	1655	GAL	648	+	25	CL	13	474	+	50	CL	13	0	0			
MISC. NON STANDARD TACK COAT	20190909			reedv1	I-44 Westbound lane 1	1655	GAL	602	+	75	CL	13	448	+	20	CL	13	0	0			



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0029	September 2, 2019	September 15, 2019	September 17, 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	0120	4079912	MISC. NON STANDARD TACK COAT	20190910	reedv1	I-44 Westbound Lane 2	1947	GAL	474	+	50	CL	13	271	+	50	CL	13	0	0
			MISC. NON STANDARD TACK COAT	20190911	reedv1	I-44 Westbound Lane 1	2191	GAL	448	+	20	CL	13	210	+	55.630	CL	13	0	0
			MISC. NON STANDARD TACK COAT	20190912	reedv1	I-44 at Exit 230 ramps.	876	GAL	350	+	0	CL	0	317	+	0	CL	0	0	0
			MISC. NON STANDARD TACK COAT	20190913	reedv1	I-44 at Exit 226 ramps 2, 3 & 4	584	GAL	113	+	91	CL	0	104	+	80	CL	0	0	0
	0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190913	reedv1	I-44 Westbound lane 1 shoulder	27171.200	SQYD	0	+	0	CL	13	809	+	0	CL	13	0	0
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190903	reedv1	I-44 Westbound lane 1	3740	SQYD	120	+	0	CL	13		+	0	CL	13	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field