



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F02	0030	September 16, 2019	September 30, 2019	October 1, 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						
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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$16,810,546.10	\$15,767,916.29	\$1,042,629.81
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$16,810,546.10</b>	<b>\$15,767,916.29</b>	<b>\$1,042,629.81</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$16,810,546.09</b>	<b>\$15,767,916.28</b>	<b>\$1,042,629.81</b>
Other Adjustments	\$541,444.86	\$404,890.00	\$136,554.86
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
<b>Total:</b>	<b>\$17,340,440.35</b>		<b>\$16,161,255.68</b>	
			<b>Total Payable:</b>	<b>\$1,179,184.67</b>

Total Contract			
180518-F02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$16,810,546.10	\$15,767,916.29
	All Adjustments	\$529,894.26	\$136,554.86
	<b>Total</b>	<b>\$17,340,440.36</b>	<b>\$1,179,184.67</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
20191001	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20191001	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20191002	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	91.7%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
reedv1	SuperPave Adjustment	\$32464.51	SP190 Lot #4 Pay factor for J6I3189 Rt. 44 Total Pay Factor = 100.3% Sample ID 19SLJEC072 reedv1 10/01/2019
reedv1	SuperPave Adjustment	\$15587.04	SP190 Lot #5 Pay factor for J6I3189 Rt. 44 Total Pay Factor = 101.8%



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**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			Sample ID 19SLJEC076 reedv1 10/01/2019
reedv1	SuperPave Adjustment	(\$11859.83)	SP125 Lot #3 Pay factor for J6I3189 Rt. 44 Total Pay Factor = 98.9% Sample ID 19SLJEC077 reedv1 10/01/2019
reedv1	SuperPave Adjustment	\$19407.00	SP125 Lot #4 Pay factor for J6I3189 Rt. 44 Total Pay Factor = 101.8% Sample ID 19SLJEC087 reedv1 10/01/2019

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0070	reedv1	Asphalt Cement Price Adjustment	\$119.84	This adjustment is based on 42.05 tons of SP 190 19-56 paid for as BP-1 laid between 8/16/2019 and 8/31/2019, with a virgin AC of 2.4%, the difference between the original factor of 395 and the current factor of 513.75 is 118.75. This adjustment corrects a previous mistake in payment for line number 0070 on Estimate #0028. Reedv1 10/01/2019
	0070	reedv1	Asphalt Cement Price Adjustment	\$34492.44	This adjustment is based on 7382.01 tons of BP-1 19-18 laid between 9/16/2019 and 9/30/2019, with a virgin AC of 4.2%, with a difference between the original factor of 395 and the current factor of 506.25 being 111.25. Reedv1 10/01/2019 Estimate 030
	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 0023, this adjustment removed the previous adjustment to correct the asphalt quantity due to an error in the daily quantities. reedv1 10/01/2019
	0100	reedv1	Asphalt Cement Price Adjustment	\$14916.30	This adjustment is based on 2486.05 tons of SP 125 64-22 placed on Line 0100 with a virgin ac of 6.0%. The original factor was 395 and the current factor for this period is 495 for a difference of 100. This corrects a mistake on the quantities laid during estimate period 023. Computed by reedv1 10/01/2019



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0100	reedv1	Asphalt Cement Price Adjustment	\$40867.22	This adjustment is based on 6122.43 tons of SP 125 19-19 laid between 9/16/2019 and 9/30/2019, with a virgin AC of 6.0%, with a difference between the original factor of 395 and the current factor of 506.25 being 111.25. Reedv1 10/01/2019 Estimate 03 0
	0110	reedv1	Asphalt Cement Price Adjustment	(\$31432.08)	This adjustment is based on 11,028.8 tons of SP 190 19-56 laid between 8/16/2019 and 8/31/2019, with a virgin AC of 2.4%, the difference between the original factor of 395 and the current factor of 513.75 is 118.75. This adjustment corrects a previous mi stake in payment for this line item. Reedv1 10/01/2019
	0110	reedv1	Asphalt Cement Price Adjustment	\$31312.24	This adjustment is based on 10986.75 tons of SP 190 19-56 laid between 8/16/2019 and 8/31/2019, with a virgin AC of 2.4%, the difference between the original factor of 395 and the current factor of 513.75 is 118.75. This adjustment corrects a previous mi stake in payment for this line item on estimate #028. Reedv1 10/01/2019
	0110	reedv1	Asphalt Cement Price Adjustment	\$5071.72	This adjustment is based on 1899.52 tons of SP 190 19-56 laid between 9/16/2019 and 9/30/2019, with a virgin AC of 2.4%, with a difference between the original factor of 395 and the current factor of 506.25 being 111.25. Reedv1 10/01/2019 Estimate 03 0
J6I3189				<b>\$80956.14</b>	
Summary				<b>\$80956.14</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3189 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3189 /0070 has a deficient tested matl discrepancy	reedv1	District materials Mitch Huskey is working to resolve this discrepancy.
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	District materials Mitch Huskey is working to resolve this discrepancy.
Minor Item J6I3189 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6I3189 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	District materials Mitch Huskey is working to resolve this discrepancy.

**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	0020	2022010	REMOVAL OF IMPROVEMENTS	\$130000.00	0.78	0.22	1.00	\$28600.00
	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	\$17.95	16752.00	0.00	16,752.00	\$0.00
	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.58	13124.64	7424.06	20,548.70	\$345812.71
	0080	4019901	MISC. INFRARED SCANNING	\$42600.00	0.65	0.35	1.00	\$14910.00
	0090	4019901	MISC. INTELLIGENT COMPACTION	\$79875.00	0.65	0.35	1.00	\$27956.25
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	39726.45	6209.89	45,936.34	\$480707.58
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	61159.33	1857.47	63,016.80	\$111912.57
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	\$2.75	86411.00	9526.00	95,937.00	\$26196.50
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	\$1.49	509310.32	3362.55	512,672.87	\$5010.20
	0340	8061005	ROCK DITCH CHECK	\$10.00	470.00	88.00	558.00	\$880.00
	0350	8061006	ALTERNATE DITCH CHECK	\$7.00	2170.00	92.00	2,262.00	\$644.00
	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
<b>J6I3189</b>								<b>\$1042629.81</b>
Summary								<b>\$1042629.81</b>



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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	0010	2013000	CLEARING AND GRUBBING	29.00	13.55	\$5500.00	\$74,525.00
J6I3189	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$130000.00	\$130,000.00
J6I3189	0001	0030	2072000	LINEAR GRADING CLASS 2	9.00	9.00	\$713.00	\$6,417.00
J6I3189	0001	0040	2159903	MISC. MODIFIED SHAPING SLOPES, CLASS III	16,314.00	16752.00	\$17.95	\$300,698.40
J6I3189	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	1,000.00	713.00	\$13.30	\$9,482.90
J6I3189	0001	0060	3030610A	PLACING ROCK BASE	1,000.00	713.00	\$5.50	\$3,921.50
J6I3189	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,626.60	20548.70	\$46.58	\$957,158.45
J6I3189	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$42600.00	\$42,600.00
J6I3189	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$79875.00	\$79,875.00
J6I3189	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	49,686.00	45936.34	\$77.41	\$3,555,932.08
J6I3189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	63016.80	\$60.25	\$3,796,762.20
J6I3189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	99,370.00	95937.00	\$2.75	\$263,826.75
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



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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6I3189	0001	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	512672.87	\$1.49	\$763,882.58
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	558.00	\$10.00	\$5,580.00
J6I3189	0001	0350	8061006	ALTERNATE DITCH CHECK	6,173.00	2262.00	\$7.00	\$15,834.00
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



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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	0020	2022010	REMOVAL OF IMPROVEMENTS	20190919	reedv1	I-44 Westbound	0.220	LS	0	+	0	CL	13	809	+	0	CL	13	0	0
	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190919	reedv1	I-44 Westbound Shoulder	33.490	TONS	592	+	15	CL	13	588	+	90	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		reedv1	I-44 Westbound Lane 2 shoulder	525.710	TONS	588	+	90	CL	13	538	+	20	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190923	reedv1	I-44 Westbound lane 2 shoulder	2067.340	TONS	538	+	20	CL	13	337	+	0	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190924	reedv1	I-44 Westbound lane 2 shoulder	1545.720	TONS	337	+	0	CL	13	185	+	15	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190926	reedv1	I-44 Westbound lane 2 Shoulder	1623.460	TONS	0	+	0	CL	13	185	+	15	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190927	reedv1	I-44 Westbound lane 1 shoulder	420.310	TONS	809	+	0	CL	13	712	+	35	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		reedv1	I-44 Eastbound Shoulder	42.050	TONS	332	+	45	CL	13	328	+	20	CL	0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190930	reedv1	I-44 Lane 1 Shoulder Westbound	1165.980	TONS	712	+	35	CL	13	302	+	0	CL	13	0	0
	0080	4019901	MISC.	20190919	reedv1	I-44 Westbound I-44	0.350	LS	809	+	0	CL	13	0	+	0	CL	13	0	0
	0090	4019901	MISC.	20190919	reedv1	I-44 Westbound	0.350	LS	0	+	0	CL	13	809	+	0	CL	13	0	0
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190916	reedv1	I-44 Westbound lane 2	3456.070	TONS	271	+	50	CL	13	0	+	0	CL	13	0	0





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October 8, 2019

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	180518-F02	0030	September 16, 2019	September 30, 2019	October 1, 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	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190917	reedv1	I-44 Westbound lane 1	2666.360	TONS	199+	+	85	CL	13	0	+	0	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	Payment Missing Ticket 06/11/2019	87.460	TONS	0	+	0	CL	13	24	+	78	CL	13	0	0
0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190918	reedv1	I-44 Exit 239 Ramp 2 Decel	101.080	TONS	774	+	96	CL	13	777	+	85	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Exit 239 Ramp 2	177.450	TONS	5	+	3	CL	13	12	+	7.910	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 exit 239 Ramp 4 accel	254.850	TONS	795	+	0	CL	13	804	+	50	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 exit 239 Ramp 4	299.980	TONS	10	+	68	CL	13	0	+	23	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Weigh Station East Bound	231.330	TONS	730	+	50	CL	13	738	+	18	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Weigh Station East bound	277.690	TONS	748	+	5	CL	13	757	+	60	CL	13	0	0
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190919	reedv1	I-44 Westbound Weigh Scale	326.290	TONS	744	+	5	CL	13	755	+	36	CL	13	0	0	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Westbound Weigh Station	230.850	TONS	734	+	32	CL	13	725	+	3	CL	13	0	0	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	Overpayment on 8/23/2019	-42.050	TONS	809	+	0	CL	12	0	+	0	CL	12	0	0	
0120	4079912	MISC. NON STANDARD TACK COAT	20190916	reedv1	I-44 Westbound Lane 2	2337	GAL	271	+	50	CL	13	0	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190917	reedv1	I-44 Westbound lane 1	1801	GAL	199	+	85	CL	13	0	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190919	reedv1	I-44 Westbound Weigh Scale	828	GAL	744	+	5	CL	13	725	+	3	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190923	reedv1	I-44 Westbound lane 2 shoulder	1753	GAL	538	+	20	CL	13	337	+	0	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190924	reedv1	I-44 Westbound lane 2 shoulder	1152	GAL	337	+	0	CL	13	185	+	15	CL	13	0	0	
		MISC. NON STANDARD TACK COAT	20190926	reedv1	I-44 Westbound lane 2 shoulder	1266	GAL	0	+	0	CL	13	185	+	15	CL	13	0	0	
		MISC. NON STANDARD TACK	20190927	reedv1	I-44 westbound lane	389	GAL	809	+	0	CL	13	712	+	35	CL	13	0	0	



## Contractor's Payment Estimate Summary

October 8, 2019

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	180518-F02	0030	September 16, 2019	September 30, 2019	October 1, 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	0120	4079912	COAT			1 Shoulder														
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20190918	reedv1	I-44 Eastbound Weigh Station Decel	1647.790	SQYD	730	+	50	CL	13	738	+	18	CL	13	0	0
			COLDMILLING BITUMINOUS PAVEMENT FOR REM		reedv1	I-44 Eastbound Weigh Station Accel	1714.760	SQYD	748	+	5	CL	13	757	+	60	CL	13	0	0
	0340	8061005	ROCK DITCH CHECK	20190916	reedv1	I-44 at Stanton Ramp 3	40	LF	0	+	0	CL	13	2	+	25	CL	13	0	0
			ROCK DITCH CHECK		reedv1	I-44 at Stanton Ramp 2 left	24	LF	0	+	0	CL	13	1	+	25	CL	0	0	0
			ROCK DITCH CHECK		reedv1	I-44 at Stanton Ramp 1 left	24	LF	0	+	0	CL	13	1	+	25	CL	121	0	0
	0350	8061006	ALTERNATE DITCH CHECK	20190916	reedv1	I-44 at Stanton Ramp 1 left	92	LF	0	+	0	CL	13	2	+	25	CL	13	0	0

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

Date	User ID	Remarks Text Field