



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0031	October 1, 2019	October 15, 2019	October 16, 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	\$17,315,841.45	\$16,810,546.10	\$505,295.35	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$17,315,841.45	\$16,810,546.10	\$505,295.35	
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00	
Gross Earnings	\$17,315,841.44	\$16,810,546.09	\$505,295.35	
Other Adjustments	\$573,704.02	\$541,444.86	\$32,259.16	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$60,441.53)	(\$11,550.60)	(\$48,890.93)
Total:	\$17,829,103.93	\$17,340,440.35	\$488,663.58
		Total Payable:	\$488,663.58

Total Contract			
180518-F02	To Date	Previous	This Estimate
	Line Item Pay	\$16,810,546.10	\$505,295.35
	All Adjustments	\$529,894.26	(\$16,631.77)
	Total	\$17,340,440.36	\$488,663.58

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedv1
20191016	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
20191017	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	94.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$35000.00)	
reedv1	System Application of Liqd. Dam. Adj.	\$35000.00	This removes System Application of Liquidated damages during this estimate period. A time extension change order is in process to extend the contract completion date.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0070	reedv1	Asphalt Cement Price Adjustment	\$8963.31	This adjustment is based on 1985.23 ton of BP-1 mix laid between 10-01-2019 and 10-15-2019, with a virgin AC of 4.2%, the original factor was 395 and the current factor is 502.5 with a difference of 107.5. reedv1 10/16/2019
	0070	SYSTEM	Overrun	(\$20668.01)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 1 Desc: Minor Item J6I3189 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 10/02/2019.
	0070	SYSTEM	Overrun	(\$21595.42)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 1 Desc: Minor Item J6I3189 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.
	0100	reedv1	Asphalt Cement Price Adjustment	\$23295.85	This adjustment is based on 3611.76 ton of SP 125 mix laid between 10-01-2019 and 10-15-2019, with a virgin AC of 6%, the original factor was 395 and the current factor is 502.5 with a difference of 107.5. reedv1 10/16/2019
	0120	SYSTEM	Overrun	(\$162.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 2 Desc: Minor Item J6I3189 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 10/03/2019.
	0120	SYSTEM	Overrun	(\$1916.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 2 Desc: Minor Item J6I3189 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 10/04/2019.
	0120	SYSTEM	Overrun	(\$932.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 2 Desc: Minor Item J6I3189 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 10/07/2019.
	0120	SYSTEM	Overrun	(\$3616.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0031 Type: EI Seq No: 2 Desc: Minor Item J6I3189 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 10/08/2019.
J6I3189				(\$16631.77)	
Summary				(\$16631.77)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6I3189 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0031 Prj Nbr: J6I3189 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	District materials is working to resolve this discrepancy, now that all the paving has been completed the final quantities can be applied to the testing and these discrepancies should be resolved before the next estimate.
Minor Item J6I3189 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0031 Prj Nbr: J6I3189 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 4
Line Item # J6I3189 /0120 has a deficient tested matl discrepancy	reedv1	This discrepancy is due to the need for an adjustment in the testing frequency, since this item was overrun the conversion factor and amount of samples needed will be adjusted. This will be resolved before the next estimate.
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	District materials is working to resolve this discrepancy, now that all the paving has been completed the final quantities can be applied to the testing and these discrepancies should be resolved before the next estimate.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
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 /0400 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

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	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	20548.70	1985.23	22,533.93	\$92472.01
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	45936.34	3611.76	49,548.10	\$279586.34
	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	\$60.25	63016.80	0.00	63,016.80	\$0.00
	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	\$2.75	95937.00	5843.00	101,780.00	\$16068.25
	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$354000.00	0.75	0.25	1.00	\$88500.00
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.50	1796.20	1212.50	3,008.70	\$21218.75
	0380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$125.00	0.00	50.00	50.00	\$6250.00
	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
	0490	2061000	CLASS 1 EXCAVATION	\$30.00	0.00	40.00	40.00	\$1200.00
J613189								\$505295.35
Summary								\$505295.35

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	1.00	\$130000.00	\$130,000.00



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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	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	22533.93	\$46.58	\$1,049,630.46
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	49548.10	\$77.41	\$3,835,518.42
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-TR ACKING	99,370.00	101780.00	\$2.75	\$279,895.00
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 PAVE MENT 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 REPA IR)	0.00	0.00	\$15.00	\$0.00
J6I3189	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL 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 DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	485.00	485.00	\$10.75	\$5,213.75
J6I3189	0001	0220	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	1.00	\$354000.00	\$354,000.00
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	1.00	\$1259507.98	\$1,259,507.98
J6I3189	0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	216,797.00	89350.00	\$0.18	\$16,083.00
J6I3189	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING	171,091.00	79360.00	\$0.17	\$13,491.20



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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
				PAINT, T Y P E L BEADS				
J6I3189	0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E 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	3008.70	\$17.50	\$52,652.25
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	50.00	\$125.00	\$6,250.00
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	40.00	\$30.00	\$1,200.00
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



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J6I3189	0001	5002	1094000	FORCE ACCOUNT Sink Hole	14,430.10	14430.10	\$1.00	\$14,430.10

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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		
J6I3189	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191001	reedv1	I-44 Westbound Lane 1 Shoulder	886.850	TONS	636	+	20	CL	13	211	+	50	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191002	reedv1	I-44 Westbound Lane 1 shoulder	634.760	TONS	211	+	50	CL	13	0	+	0	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191004	reedv1	I-44 Shoulders for Exit 225 Ramps 2 & 4.	197.080	TONS	42	+	60	CL	13		+	0		0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		reedv1	I-44 at Exit 225 Shoulders Ramps 1 & 3	266.540	TONS	17	+	50	CL	13	43	+	50	CL	13	0	0
0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20191003	reedv1	I-44 Exit 225 Accel for Ramp 4	132.680	TONS	45	+	0	CL	13	37	+	55	CL	13	0	0	
			reedv1	I44 Exit 225, Ramp 4	93.260	TONS	5	+	82.620	CL	13	0	+	32.870	CL	13	0	0		
			reedv1	I-44 Exit 225 Decel for Ramp 2	112.600	TONS	1	+	40	CL	13	5	+	38.940	CL	13	0	0		
			reedv1	I-44 Exit 225, Ramp 2	107.570	TONS	5	+	38.940	CL	13	12	+	29.360	CL	13	0	0		
			reedv1	I-44 Exit 225, Ramp 1	187.150	TONS	11	+	75	CL	13	22	+	95	CL	13	0	0		
			reedv1	I-44 Exit 225, Ramp 1	177.490	TONS	5	+	77.050	CL	13	14	+	75	CL	13	0	0		
			reedv1	I-44 Exit 225, Ramp 3	100.430	TONS	44	+	25	CL	13	40	+	30	CL	13	0	0		
			reedv1	I-44 Exit 225 Ramp 3	155.890	TONS	8	+	76	CL	0	0	+	34.290	CL	0	0	0		
			20191004	reedv1	I-44 Ramps 3 at exit 226	342.130	TONS	83	+	40	CL	13	90	+	89	CL	13	0	0	



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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	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20191007	reedv1	I-44 Westbound Exit 226 Shoulders	186.650	TONS	111	+	5	CL	13	85	+	50	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 WB Exit 226 Shoulders	199.430	TONS	87	+	0	CL	13	110	+	45	CL	13	0	0
		4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20191008	reedv1	I-44 at the EB Weigh Station	314.940	TONS	730	+	50	CL	13	757	+	60	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 EB Exit 239 Ramps	595.510	TONS	774	+	96	CL	13	804	+	50	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 WB Exit 239 Ramps	560.370	TONS	798	+	93	CL	13	775	+	80	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		reedv1	I-44 Westbound Weigh Station	345.660	TONS	744	+	5	CL	13	725	+	3	CL	13	0	0
		0120	4079912	MISC. NON STANDARD TACK COAT	20191001	reedv1	I-44 Westbound lane 1 shoulder 9-30-19	1163	GAL	712	+	35	CL	13	302	+	0	CL	13	0
reedv1	I-44 Westbound lane 1 shoulder				776	GAL	636	+	20	CL	13	211	+	50	CL	13	0	0		
MISC. NON STANDARD TACK COAT	20191002			reedv1	I-44 Westbound lane 1 shoulder	582	GAL	211	+	50	CL	13	0	+	0	CL	13	0	0	
MISC. NON STANDARD TACK COAT	20191003			reedv1	I-44 at Exit 225 ramps and decel lanes	971	GAL	11	+	75	CL	13	45	+	0	CL	13	0	0	
MISC. NON STANDARD TACK COAT	20191004			reedv1	I-44 at Exit 225 Ramp Shoulders	697	GAL	17	+	50	CL	13		+	0		0	0	0	
MISC. NON STANDARD TACK COAT	20191007			reedv1	I-44 Westbound Exit 226 Shoulders	339	GAL	87	+	0	CL	13	110	+	45	CL	13	0	0	
MISC. NON STANDARD TACK COAT	20191008			reedv1	I-44 Ramps West and East bound	1315	GAL	744	+	5	CL	13	725	+	3	CL	13	0	0	
0220	6169901	MISC.	20191007	reedv1	I-44 East and Westbound	0.250	LS	0	+	0	CL	0	809	+	0	CL	0	0	0	
0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20191009	reedv1	I-44 Westbound lane 1 shoulder	608.900	STA	809	+	0	CL	13	0	+	0	CL	13	0	0	
			20191011	reedv1	I-44 Westbound lane 2 Shoulders	603.600	STA	0	+	0	CL	13	809	+	0	CL	13	0	0	



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0031	October 1, 2019	October 15, 2019	October 16, 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	0320	6261000A	STRIP																	
	0380	8069928	MISC.	20191007	reedv1	Weeks from 11/26/18 to 10/15/2019	50	WK	0	+	0	CL	13		+	0		0	0	0
	0490	2061000	CLASS 1 EXCAVATION	20191007	reedv1	I-44 Westbound Lane 2 Shoulder	20	CUYD	134	+	64.450	CL	13	138	+	56.450	CL	13	0	0
			CLASS 1 EXCAVATION		reedv1	I-44 Eastbound Lane 2 Shoulder	20	CUYD	132	+	41.420	CL	13	136	+	70.920	CL	13	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Payment for work included on an earlier DWR, contractor shown only for payment purposes, payment based on acceptance of final slope grading.</p> </div>																	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field