



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0032	October 16, 2019	November 1, 2019	November 4, 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	\$17,453,207.17	\$17,315,841.45	\$137,365.72
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$17,453,207.17	\$17,315,841.45	\$137,365.72
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$17,453,207.16	\$17,315,841.44	\$137,365.72
Other Adjustments	\$857,051.44	\$573,704.02	\$283,347.42
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	(\$7,500.00)		(\$7,500.00)
Overrun Adjustments	(\$68,271.94)	(\$60,441.53)	(\$7,830.41)
Total:	\$18,234,486.66	\$17,829,103.93	\$405,382.73
		Total Payable:	\$405,382.73

Total Contract			
180518-F02	To Date	Previous	This Estimate
	Line Item Pay	\$17,315,841.45	\$137,365.72
	All Adjustments	\$513,262.49	\$268,017.01
	Total	\$17,829,103.94	\$405,382.73

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
20191105	Generated and Approved (and should be considered Draft) at the Project Office Level by	vancef1
20191105	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
20191106	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	(\$201464.96)	\$17,746,221.96	98.3%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
reedv1	Smoothness Adjustment Asphalt Bonus IRI	\$76918.68	IRI bonus for I-44 Eastbound lane 1, Supporting documents on file in Eprojects: http://eprojects/Docs/613189/180518_F02_IRI_QC_EB_Lane1_11042019.pdf Reedv1 11/04/2019
reedv1	Smoothness Adjustment	\$76871.91	IR bonus for I-44 Westbound Lane 1, Supporting documents on file in Eprojects: http://eprojects/Docs/613189/180518_F02_IRI_QC_Lane1_WB_11042019.pdf



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Asphalt Deduct IRI		Reedv1 11/04/2019
reedv1	Smoothness Adjustment Concrete Bonus IRI	\$74794.47	IRI bonus for I-44 Westbound Lane 2, Supporting documents on file in Eprojects: http://eprojects/Docs/6I3189/180518_F02_IRI_QC_WB_Lane2_11042019.pdf Reedv1 11/04/2019
reedv1	Smoothness Adjustment Concrete Bonus IRI	\$76583.21	IRI bonus for I-44 Eastbound Lane 2, Supporting document on file in Eprojects: http://eprojects/Docs/6I3189/180518_F02_IRI_QC_EB_Lane2_11042019.pdf Reedv1 11/04/2019
reedv1	Other	(\$7600.00)	This charge is for 1 day of road user cost liquidated damages on November 1, 2019 the contractor worked beyond the project completion date and contributed to additional unforeseen cost to the traveling public by not completing the contract work on time. This has been applied in accordance with Sec. 108.8. reedv1 11/04/2019
SYSTEM	System Application of Liqd. Dam. Adj.	(\$42500.00)	
reedv1	System Application of Liqd. Dam. Adj.	\$35000.00	Change order #5 will adjust the project completion date to October 29th. This adjustment corrects the amount of administrative liquid damages charged this estimate period. reedv1 11/04/2019

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189	0040	SYSTEM	Overrun Re-adjustment	\$7862.10	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	reedv1	Asphalt Cement Price Adjustment	(\$16598.18)	This adjustment is based on 3363.36 tons of BP-1 laid between July 16 and July 31st, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. The original line item adjustment from Estimate #026 was based on an incorrect quantity. reedv1 11/04/2019 Estimate 032
	0070	reedv1	Asphalt Cement Price Adjustment	\$16746.23	This adjustment is based on 3393.36 tons of BP-1 laid between July 16 and July 31st, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. The original line item adjustment from Estimate #026 was based on an incorrect quantity. reedv1 11/04/2019 Estimate 032
	0070	reedv1	Asphalt Cement Price	(\$8963.31)	This adjustment is based on 1985.23 tons of BP-1 laid between Oct 1, 2019 and Oct. 15, 2019, with a virgin AC of 4.2% and the



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189			Adjustment		difference between the original factor and the current factor is 117.5. The original line item adjustment from Estimate #031 was based on an incorrect quantity. reedv1 11/04/2019 Estimate 032
	0070	reedv1	Asphalt Cement Price Adjustment	\$10706.46	This adjustment is based on 2371.31 tons of BP-1 laid between Oct 1, 2019 and Oct. 15, 2019, with a virgin AC of 4.2% and the difference between the original factor and the current factor is 117.5. The original line item adjustment from Estimate #031 was based on an incorrect quantity. reedv1 11/04/2019 Estimate 032
	0070	SYSTEM	Overrun	(\$19381.01)	Overrun adjustment created for the following discrepancy: Est Nbr: 0032 Type: EI Seq No: 1 Desc: Minor Item J6I3189 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 10/30/2019.
	0100	reedv1	Asphalt Cement Price Adjustment	(\$117655.17)	This adjustment is based on 17655.17 tons of SP125 laid between 9/01/2019 and 9/15/2019 with a virgin AC of 6.0%. The original factor was 395 and the current factor is 506.25 with a difference of 111.25. The original adjustment made on estimate 029 was based on an incorrect quantity. reedv1 11/04/2019 estimate 032
	0100	reedv1	Asphalt Cement Price Adjustment	\$117655.11	This adjustment is based on 17655.11 tons of SP125 laid between 9/01/2019 and 9/15/2019 with a virgin AC of 6.0%. The original factor was 395 and the current factor is 506.25 with a difference of 111.25. The original adjustment made on estimate 029 was based on an incorrect quantity. reedv1 11/04/2019 estimate 032
	0100	reedv1	Asphalt Cement Price Adjustment	(\$23295.85)	This adjustment is based on 3611.76 tons of SP125 laid between Oct 1, 2019 and Oct 15, 2019 with a virgin AC of 6.0%. The original factor was 395 and the current factor is 506.25 with a difference of 111.25. The original adjustment made on estimate 029 was based on an incorrect quantity. reedv1 11/04/2019 estimate 032
	0100	reedv1	Asphalt Cement Price Adjustment	\$20805.64	This adjustment is based on 3225.68 tons of SP125 laid between Oct 1, 2019 and Oct 15, 2019 with a virgin AC of 6.0%. The original factor was 395 and the current factor is 506.25 with a difference of 111.25. The original adjustment made on estimate 029 was based on an incorrect quantity. reedv1 11/04/2019 estimate 032
	0250	reedv1	Retroreflectivity Adjustment	(\$7804.69)	This adjustment is to account for testing for retro-reflectivity, there will be a final adjustment based on the results of this testing. reedv1 11/04/2019
	0260	reedv1	Retroreflectivity Adjustment	(\$5817.09)	This adjustment is to account for testing for retro-reflectivity, there will be a final adjustment based on the results of this testing. reedv1 11/04/2019
	0400	SYSTEM	Overrun Re-adjustment	\$563.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
	0410	SYSTEM	Overrun Re-adjustment	\$3125.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J6I3189 Line Item Nbr: 0410



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3189					Adjust Type: OVRN Adjust Seq Nbr: 1
				(\$22051.26)	
Summary				(\$22051.26)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J6I3189 /0100 has a deficient tested matl discrepancy	reedv1	Working with District Materials to resolve this discrepancy.
Minor Item J6I3189 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0032 Prj Nbr: J6I3189 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J6I3189 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6I3189 /0270 has a deficient tested matl discrepancy	reedv1	Waiting for retro-reflectivity results to report this line item.
Line Item # J6I3189 /0290 has a deficient tested matl discrepancy	reedv1	Working with district materials to resolve this discrepancy. All discrepancies should be resolved before the next estimate.
Line Item # J6I3189 /0110 has a deficient tested matl discrepancy	reedv1	Working with District materials 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	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	22533.93	416.08	22,950.01	\$19381.01
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$77.41	49548.10	-386.14	49,161.96	(\$29891.10)
	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-TR ACKING	\$2.75	101780.00	0.00	101,780.00	\$0.00
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y PE L BEADS	\$0.18	89350.00	127447.00	216,797.00	\$22940.46
	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y PE L BEADS	\$0.17	79360.00	91731.00	171,091.00	\$15594.27
	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y PE L BEADS	\$1.15	0.00	12556.00	12,556.00	\$14439.40



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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	0290	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE	\$25.00	0.00	239.00	239.00	\$5975.00
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.12	145221.20	77223.80	222,445.00	\$86490.66
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR	\$1.49	512672.87	1467.13	514,140.00	\$2186.02
	0380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$125.00	50.00	2.00	52.00	\$250.00
	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
J613189								\$137365.72
Summary								\$137365.72

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	13.55	13.55	\$5500.00	\$74,525.00
J613189	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$130000.00	\$130,000.00
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	16,752.00	16752.00	\$17.95	\$300,698.40
J613189	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	713.00	713.00	\$13.30	\$9,482.90
J613189	0001	0060	3030610A	PLACING ROCK BASE	713.00	713.00	\$5.50	\$3,921.50
J613189	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	21,626.60	22950.01	\$46.58	\$1,069,011.47
J613189	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$42600.00	\$42,600.00
J613189	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$79875.00	\$79,875.00
J613189	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	49,686.00	49161.96	\$77.41	\$3,805,627.32
J613189	0001	0110	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	64,074.70	63016.80	\$60.25	\$3,796,762.20
J613189	0001	0120	4079912	MISC. MISC. TACK COAT - LOW TRACKING OR NON-TR ACKING	99,370.00	101780.00	\$2.75	\$279,895.00
J613189	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	35,310.00	35310.00	\$26.50	\$935,715.00
J613189	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	35,310.00	35310.00	\$7.00	\$247,170.00
J613189	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



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Estimate Item Detail, All Items to Date:

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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	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, TYPE L BEADS	216,797.00	216797.00	\$0.18	\$39,023.46
J6I3189	0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	171,091.00	171091.00	\$0.17	\$29,085.47
J6I3189	0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,556.00	12556.00	\$1.15	\$14,439.40
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	239.00	\$25.00	\$5,975.00
J6I3189	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	222,445.00	222445.00	\$1.12	\$249,138.40
J6I3189	0001	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR)	514,140.00	514140.00	\$1.49	\$766,068.60
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



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J6I3189	0001	0380	8069928	MISC. WATER POLLUTION CONTROL MANAGER	64.00	52.00	\$125.00	\$6,500.00
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	9,687.50	9687.50	\$23.00	\$222,812.50
J6I3189	0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	19,875.00	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	2.00	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	113.20	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
J6I3189	0001	5003	6209902	MISC. PAVEMENT MARKINGS Inlaid Pavemment Markers	0.00	0.00	\$17.50	\$0.00
J6I3189	0001	5004	1094000	FORCE ACCOUNT	0.00	0.00	\$1.00	\$0.00

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	0070	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20191030	mckinm1	I-44 EB Exit 226 Shlds (moved from 0100)	186.650	TONS	85	+	50	CL	13	111	+	5	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		mckinm1	I-44 WB Exit 226 Shlds (moved from 0100)	199.430	TONS	87	+	0	CL	13	110	+	45	CL	13	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		mckinm1	Short on payment dated 20190726	30	TONS	627	+	95	CL	13	809	+	0	CL	13	0	0
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20191030	mckinm1	Moved to Line #0070	-186.650	TONS	111	+	0	CL	5	85	+	50	CL	13	0	0



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-F02	0032	October 16, 2019	November 1, 2019	November 4, 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)	20191030	mckinm1	Moved to Line #0070	-199.430	TONS	87	+	0	CL	13	110	+	45	CL	13	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		mckinm1	Overpayment to Run on 20190912	-0.060	TONS	350	+	20	CL	0	342	+	47	CL	0	0	0
	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191101	reedv1	I-44 Westbound pavement marking	127447	LF	0	+	0	CL	13	809	+	0	CL	13	0	0
	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191101	reedv1	I-44 Westbound pavement marking	91731	LF	0	+	0	CL	13	809	+	0	CL	13	0	0
	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191101	reedv1	I-44 East and Westbound	12556	LF	0	+	0	CL	13	809	+	0	CL	13	0	0
	0290	6209903	MISC. PAVEMENT MARKINGS	20191101	reedv1	I-44 Stop Bars East and Westbound	239	LF	0	+	0	CL	13	809	+	0	CL	13	0	0
	0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191030	mckinm1	Complete payment to plan amount	77223.800	SQYD	0	+	0	CL	0	809	+	0	CL	0	0	0
	0310	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	20191030	mckinm1	Complete payment to plan amount	1467.130	SQYD	0	+	0	CL	0	809	+	0	CL	0	0	0
	0380	8069928	MISC.	20191101	reedv1	Weeks between 10/15/2019 and 11/01/2019	2	WK	0	+	0	CL	13	809	+	0	CL	13	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field