



Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-D08	0001 - See NTP Date for Pay Period Start Date		August 1, 2019	August 2, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Willard Asphalt Paving, Inc.	0010608	P.O. Box 869	Lebanon	MO	65536	(41-7)5-32-7	(41-7)5-32-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3269	FAS S401(83)	Coldmill and resurface	Various	PULASKI	near Waynesville and near St. Roberts

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Award Date	20181101
Execution Date	20181101
Notice to Proceed Date	20190107
Work Begin Date	20190717
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	Acres
0	0	

Totals by Job Number			
J5S3269		To Date	Previous
		This estimate	
Participating		\$496,589.57	\$0.00
Non-Participating		\$0.00	\$0.00
Total Earnings		\$496,589.57	\$0.00
Stockpiled Materials		\$0.00	\$0.00
Gross Earnings		\$496,589.57	\$0.00
Other Adjustments		(\$5,783.48)	\$0.00
Retainage		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damages		\$0.00	\$0.00
Overrun Adjustments		(\$2,776.00)	\$0.00
Total:		\$488,030.09	\$0.00
			Total Payable:
			\$488,030.09



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Total Contract			
181019-D08		To Date	Previous
		This Estimate	
Line Item Pay		\$496,589.57	\$0.00
All Adjustments		(\$8,559.48)	\$0.00
Total		\$488,030.09	\$0.00

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190805	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
\$2,211,295.94	\$0.00	\$2,211,295.94	22.5%

Contract Adjustments:

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269	0040	SYSTEM	Fuel Price	(\$5783.48)	
	0100	SYSTEM	Overrun	(\$2776.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0001 Type: EI Seq No: 1 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/01/2019.
				(\$8559.48)	
Summary				(\$8559.48)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5S3269 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0001 Prj Nbr: J5S3269 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3269 /0050 has a deficient tested matl discrepancy	geldmk1	Tack Certificaions are saved in eProjects. Material reports need to be entered by construction office personnel. This discrepancy will be resolved by the next estimate period geldmk1 (8-2-19).
Line Item # J5S3269 /0070 has a deficient tested matl discrepancy	geldmk1	Working with contractors QC inspector to correct errors found in CRE2O reports. QA concrete tests need to be entered into sitemanager. geldmk1 8-2-19.
Line Item # J5S3269 /0110 has a deficient tested matl discrepancy	geldmk1	Pal report needs to be entered into site manager by MoDOT CO material personnel Pal ID for 1" bars used on the project is 19MPAL1843. Email will be sent to resolve this discrepancy by next estimate period. Free for test has been entered by construction office for the epoxy used for this line number geldmk1 8-2-19,



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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
J5S3269	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$62.00	0.00	3961.29	3,961.29	\$245599.98
	0050	4071005	TACK COAT	\$3.20	0.00	4472.00	4,472.00	\$14310.40
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$178.00	0.00	757.63	757.63	\$134858.14
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$8.00	0.00	3014.00	3,014.00	\$24112.00
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.00	0.00	1114.00	1,114.00	\$5570.00
	0150	6161005	CONSTRUCTION SIGNS	\$5.50	0.00	649.00	649.00	\$3569.50
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	\$100.00	0.00	2.00	2.00	\$200.00
	0170	6161009	FLAG ASSEMBLY	\$20.00	0.00	4.00	4.00	\$80.00
	0180	6161028	CHANNELIZER	\$18.00	0.00	180.00	180.00	\$3240.00
	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	\$140.00	0.00	16.00	16.00	\$2240.00
	0200	6161040	FLASHING ARROW PANEL	\$1200.00	0.00	2.00	2.00	\$2400.00
	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$2500.00	0.00	4.00	4.00	\$10000.00
	0220	6181000	MOBILIZATION	\$95140.00	0.00	0.50	0.50	\$47570.00
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$7.00	0.00	405.65	405.65	\$2839.55
J5S3269								\$496589.57
Summary								\$496589.57

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
J5S3269	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$10875.00	\$0.00
J5S3269	0001	0020	2153000	SHAPING SLOPES, CLASS III	32.00	0.00	\$1553.00	\$0.00
J5S3269	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,719.90	0.00	\$67.25	\$0.00
J5S3269	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,379.40	3961.29	\$62.00	\$245,599.98
J5S3269	0001	0050	4071005	TACK COAT	19,080.00	4472.00	\$3.20	\$14,310.40
J5S3269	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6.00	0.00	\$0.01	\$0.00
J5S3269	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	989.30	757.63	\$178.00	\$134,858.14
J5S3269	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	99.00	0.00	\$6.00	\$0.00
J5S3269	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	99.00	0.00	\$12.00	\$0.00
J5S3269	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,667.00	3014.00	\$8.00	\$24,112.00
J5S3269	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,750.00	1114.00	\$5.00	\$5,570.00



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Estimate Item Detail, All Items to Date:

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J5S3269	0001	0130	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	0.00	\$600.00	\$0.00
J5S3269	0001	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	56.60	0.00	\$225.00	\$0.00
J5S3269	0001	0150	6161005	CONSTRUCTION SIGNS	4,268.00	649.00	\$5.50	\$3,569.50
J5S3269	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	2.00	\$100.00	\$200.00
J5S3269	0001	0170	6161009	FLAG ASSEMBLY	6.00	4.00	\$20.00	\$80.00
J5S3269	0001	0180	6161028	CHANNELIZER	180.00	180.00	\$18.00	\$3,240.00
J5S3269	0001	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	30.00	16.00	\$140.00	\$2,240.00
J5S3269	0001	0200	6161040	FLASHING ARROW PANEL	6.00	2.00	\$1200.00	\$2,400.00
J5S3269	0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	4.00	\$2500.00	\$10,000.00
J5S3269	0001	0220	6181000	MOBILIZATION	1.00	0.50	\$95140.00	\$47,570.00
J5S3269	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	484.00	0.00	\$13.75	\$0.00
J5S3269	0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	74.00	0.00	\$13.75	\$0.00
J5S3269	0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	\$235.00	\$0.00
J5S3269	0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	5.00	0.00	\$235.00	\$0.00
J5S3269	0001	0270	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	\$325.00	\$0.00
J5S3269	0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	2,080.00	0.00	\$0.14	\$0.00
J5S3269	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,380.00	0.00	\$0.14	\$0.00
J5S3269	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	121,355.00	0.00	\$0.12	\$0.00
J5S3269	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	91,101.00	0.00	\$1.65	\$0.00
J5S3269	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,384.00	405.65	\$7.00	\$2,839.55
J5S3269	0010	0330	6061060	MGS GUARDRAIL	2,075.00	0.00	\$25.75	\$0.00
J5S3269	0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	\$2800.00	\$0.00
J5S3269	0010	0350	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	\$625.00	\$0.00
J5S3269	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	\$2775.00	\$0.00
J5S3269	0030	0370	9029902	MISC. LOOP DETECTORS	26.00	0.00	\$2950.00	\$0.00
J5S3269	0010	5001	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	0.00	0.00	\$29.10	\$0.00
J5S3269	0001	5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	0.00	0.00	\$9.50	\$0.00



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J5S3269	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190719	bowmaa1	Paving on Route H 5.365 - 7.093	1288.090	TONS		+	0		0		+	0		0	5.365	7.093
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190724	weaved1	Northbound Rte. H	1334.820	TONS		+	0		0		+	0		0	1.899	5.312
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190725	weaved1	Southbound Lane	1338.380	TONS		+	0		0		+	0		0	1.887	5.312
0050	4071005	TACK COAT		20190719	bowmaa1	Paving on Route H 5.365 - 7.093 145D	1560	GAL		+	0		0		+	0		0	5.365	7.093
		TACK COAT		20190724	weaved1	Northbound Rte. H	1456	GAL		+	0		0		+	0		0	1.899	5.312
		TACK COAT		20190725	weaved1	Southbound Lane	1456	GAL		+	0		0		+	0		0	1.887	5.312
0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH		20190717	geldmk1	6 x 25 WB I-44 spur left lane	16.670	SQYD		+	0		0		+	0		0	1.191	0
		FURN & PLACE CONC MATL FOR FULL DEPTH			geldmk1	11 x 12 EB I-44 spur left lane	14.670	SQYD		+	0		0		+	0		0	1.125	0
		FURN & PLACE CONC MATL FOR FULL DEPTH			geldmk1	6 x 12 EB I-44 spur left lane	8	SQYD		+	0		0		+	0		0	0.969	0
		FURN & PLACE CONC MATL FOR FULL DEPTH		20190718	geldmk1	21 x 12 WB I-44 spur left lane	28	SQYD		+	0		0		+	0		0	0.469	0
		FURN & PLACE CONC MATL FOR FULL DEPTH			geldmk1	6 x 17.5 WB I-44 spur center+1/2 Lt. Ln.	11.670	SQYD		+	0		0		+	0		0	0.418	0
		FURN & PLACE CONC MATL FOR FULL DEPTH			geldmk1	12x17.5 WB I-44 spur center+1/2 Lt. Ln.	23.330	SQYD		+	0		0		+	0		0	0.408	0
		FURN & PLACE CONC MATL FOR FULL DEPTH		20190719	geldmk1	6 x 14 WB I-44 spur left turn lane	9.330	SQYD		+	0		0		+	0		0	0.398	0
		FURN & PLACE CONC MATL FOR FULL DEPTH			geldmk1	6 x 17 WB I-44 spur center+1/2 Lt. Ln.	11.330	SQYD		+	0		0		+	0		0	0.397	0



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J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190719	geldmk1	9 x 17 WB I-44 spur center+1/2 Lt. Ln.	17	SQYD		+	0	0		+	0	0		0	0.385	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	6 x 12 WB I-44 spur center lane	8	SQYD		+	0	0		+	0	0		0	0.373	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	6 x 18 WB I-44 spur center+1/2 Lt. Ln.	12	SQYD		+	0	0		+	0	0		0	0.361	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	8 x 19 WB I-44 spur center+1/2 Lt. Ln.	16.890	SQYD		+	0	0		+	0	0		0	0.350	0
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190722	geldmk1	6 x 22.5 WB I-44 spur Lt. + Lt. turn Ln.	15	SQYD		+	0	0		+	0	0		0	0.385	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190722	geldmk1	8 x 19 WB I-44 spur	16.890	SQYD		+	0	0		+	0	0		0	0.337	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190722	geldmk1	8 x 20 WB I-44 spur	17.780	SQYD		+	0	0		+	0	0		0	0.327	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190722	geldmk1	8.5 x 28 WB I-44 spur	26.440	SQYD		+	0	0		+	0	0		0	0.315	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190722	geldmk1	6 x 31 WB I-44 spur	20.670	SQYD		+	0	0		+	0	0		0	0.303	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	geldmk1	6 x 34 WB I-44 spur	22.670	SQYD		+	0	0		+	0	0		0	0.293	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	geldmk1	6 x 12 WB I-44 spur	8	SQYD		+	0	0		+	0	0		0	0.283	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	geldmk1	6 x 18 WB I-44 spur	12	SQYD		+	0	0		+	0	0		0	0.280	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	geldmk1	6 x 24.25 WB I-44 spur	16.170	SQYD		+	0	0		+	0	0		0	0.268	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	geldmk1	6 x 24 WB I-44 spur	16	SQYD		+	0	0		+	0	0		0	0.248	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190724	geldmk1	WB I-44 spur	36.610	SQYD		+	0	0		+	0	0		0	1.989	0	



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J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190724	geldmk1	6 x 6 WB I-44 spur left lane	4	SQYD		+	0		0		+	0		0	0.194	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	6 x 12 WB I-44 left lane	8	SQYD		+	0		0		+	0		0	0.188	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	8 x 12 WB I-44 spur left lane	10.670	SQYD		+	0		0		+	0		0	0.179	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	7 x 12 WB I-44 spur left lane	9.330	SQYD		+	0		0		+	0		0	0.168	0
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190725	geldmk1	6.5 x 6 WB I-44 spur right lane	4.330	SQYD		+	0		0		+	0		0	0.418	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	12.5 x 6.66 WB I-44 spur right lane	9.260	SQYD		+	0		0		+	0		0	0.408	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	6 x 7.5 WB I-44 spur right lane	5	SQYD		+	0		0		+	0		0	0.397	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	9.5 x 7.25 WB I-44 spur right lane	7.650	SQYD		+	0		0		+	0		0	0.385	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	6 x 6 WB I-44 spur right lane	4	SQYD		+	0		0		+	0		0	0.361	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	8.5 x 12 WB I-44 spur right lane	11.330	SQYD		+	0		0		+	0		0	0.350	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	8 x 12.5 WB I-44 spur right lane	11.110	SQYD		+	0		0		+	0		0	0.337	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	9 x 4 WB I-44 spur right lane	4	SQYD		+	0		0		+	0		0	0.327	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	6 x 9 WB I-44 spur right lane	6	SQYD		+	0		0		+	0		0	0.327	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190726	geldmk1	12 x 46 WB I-44 spur right lane	61.330	SQYD		+	0		0		+	0		0	0.242	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	8 x 18 WB I-44 spur Rt.+1/2 Rt. turn Ln.	16	SQYD		+	0		0		+	0		0	0.179	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	7x24 WB I-44 spur center+1/2 Rt. turn Ln	18.670	SQYD		+	0		0		+	0		0	0.168	0		



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	181019-D08	0001 - See NTP Date for Pay Period Start Date		August 1, 2019	August 2, 2019	PROG	CD	DCB

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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
J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190729	geldmk1	I-44 Spur WB Center Lane 6 x 12 repair	8	SQYD		+	0		0		+	0		0	0.194	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	I-44 Spur WB Rt. Ln + Rt. Turn lane 6x18	13.500	SQYD		+	0		0		+	0		0	0.188	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	I-44 Spur WB 6 x 15 repair Rt. Lane	10	SQYD		+	0		0		+	0		0	2.052	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	I-44 Spur EB Left lane 12 x 12 repair	16	SQYD		+	0		0		+	0		0	0.500	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur left lane 6 x 9 reair	6	SQYD		+	0		0		+	0		0	0.149	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	I-44 Spur EB Left turn lane 6 x 6 repair	4	SQYD		+	0		0		+	0		0	0.154	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur left turn lane 8 x 6 repair	5.330	SQYD		+	0		0		+	0		0	0.154	0
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190730	geldmk1	EB I-44 Spur LT. Turn Ln+ Lt. Ln.	19.330	SQYD		+	0		0		+	0		0	0.166	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur Left Turn Lane 50 x 6 repai	33.330	SQYD		+	0		0		+	0		0	0.184	0.191	
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur Left Lane 6 x 12 repair	8	SQYD		+	0		0		+	0		0	0.189	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur Left lane 6 x 12 repair	8	SQYD		+	0		0		+	0		0	0.235	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Left Lane 8.5 x 6 repair	5.670	SQYD		+	0		0		+	0		0	0.275	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur Left Lane 6 x 7 repair	4.670	SQYD		+	0		0		+	0		0	0.288	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190801	bowmaa1	LM 0.229 9'x'12' SB Spur	12	SQYD		+	0		0		+	0		0	0.229	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 0.298 6'x12' SB Spur	8	SQYD		+	0		0		+	0		0	0.298	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 0.330 6'x6' SB Spur	4	SQYD		+	0		0		+	0		0	0.330	0	



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J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190801	bowmaa1	LM 0.371 6'x12' SB Spur	8	SQYD		+	0		0		+	0		0	0.371	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	LM 0.418 6'x12' SB Spur	8	SQYD		+	0		0		+	0		0	0.418	0
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190717	geldmk1	6 x 30 WB I-44 spur Lt. Ln.+Lt. turn Ln.	68	LF		+	0		0		+	0		0	1.191	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 12 EB I-44 spur left lane	36	LF		+	0		0		+	0		0	0.969	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	11 x 12 EB I-44 spur left lane	72	LF		+	0		0		+	0		0	1.125	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190718	geldmk1	21 x 12 WB I-44 spur left lane	66	LF		+	0		0		+	0		0	0.469	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 17.5 WB I-44 spur center+1/2 Lt. Ln.	53	LF		+	0		0		+	0		0	0.418	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	12 x 17.5 WB I-44 spur center+1/2 Lt. Ln.	71	LF		+	0		0		+	0		0	0.408	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190719	geldmk1	6 x 14 WB I-44 spur left turn lane	40	LF		+	0		0		+	0		0	0.398	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 17 WB I-44 spur center+1/2 Lt.Ln.	46	LF		+	0		0		+	0		0	0.397	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	9 x 17 WB I-44 spur center+1/2 Lt. Ln.	52	LF		+	0		0		+	0		0	0.385	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 12 WB I-44 spur center lane	36	LF		+	0		0		+	0		0	0.373	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 18 WB I-44 spur center+1/2 Lt. Ln.	48	LF		+	0		0		+	0		0	0.361	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8 x 19 WB I-44 spur center+1/2 Lt. Ln.	54	LF		+	0		0		+	0		0	0.350	0



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J5S3269	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190722	geldmk1	6 x 22.5 WB I-44 spur Lt. + Lt. turn Ln.	63	LF		+	0		0		+	0		0	0.385	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8 x 19 WB I-44 spur	54	LF		+	0		0		0		+	0		0	0.337	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8 x 20 WB I-44 spur	56	LF		+	0		0		0		+	0		0	0.327	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur 8.5 x 28 repair (EB LM)	72	LF		+	0		0		0		+	0		0	0.315	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur (EB LM) 6 x 31 repair	86	LF		+	0		0		0		+	0		0	0.303	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur (EB LM) 6 x 34 repair	92	LF		+	0		0		0		+	0		0	0.293	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur (EB LM) 6 x 12 repair Ctr.	36	LF		+	0		0		0		+	0		0	0.283	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur (EB LM) 6 x 18 repair	42	LF		+	0		0		0		+	0		0	0.280	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	WB I-44 Spur (EB LM) 6 x 24.25 repair	66	LF		+	0		0		0		+	0		0	0.268	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					20190723	geldmk1	6 x 6 WB I-44 spur	24	LF		+	0		0		+	0		0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					geldmk1	6 x 12 WB I-44 spur	36	LF		+	0		0		+	0		0	0.188	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					geldmk1	8 x 12 WB I-44 spur	32	LF		+	0		0		+	0		0	0.179	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					geldmk1	7 x 12 WB I-44 spur	31	LF		+	0		0		+	0		0	0.168	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR					geldmk1	6 x 24 WB I-44 spur	66	LF		+	0		0		+	0		0	0.248	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				20190724	geldmk1	I-44 Spur WB along center median island	91	LF		+	0		0		+	0		0	1.989	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				20190725	geldmk1	6.5 x6 WB I-44 spur right lane	19	LF		+	0		0		+	0		0	0.418	0



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J5S3269	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190725	geldmk1	12.5 x 6.66 WB I-44 spur right lane	27	LF		+	0	0		+	0	0		0.408	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 7.5 WB I-44 spur right lane	27	LF		+	0	0		+	0	0		0.397	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	9.5 x 7.25 WB I-44 spur right lane	34	LF		+	0	0		+	0	0		0.385	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 6 WB I-44 spur right lane	24	LF		+	0	0		+	0	0		0.361	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8.5 x 12 WB I-44 spur right lane	34	LF		+	0	0		+	0	0		0.350	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8 x 12.5 WB I-44 spur right lane	41	LF		+	0	0		+	0	0		0.337	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	9 x 4 WB I-44 spur right lane	24	LF		+	0	0		+	0	0		0.327	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	6 x 9 WB I-44 spur right lane	24	LF		+	0	0		+	0	0		0.327	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	8x18 WB I-44 spur center+1/2 Rt. turn Ln	60	LF		+	0	0		+	0	0		0.179	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	7x24 WB I-44 spur center+1/2 Rt. turn Ln	69	LF		+	0	0		+	0	0		0.168	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	geldmk1	12 x 46 WB I-44 spur right lane	200	LF		+	0	0		+	0	0		0.242	0			
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR			20190729	geldmk1	I-44 Spur WB right lane 6 x 12 repair	36	LF		+	0	0		+	0	0		0.194	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				geldmk1	I-44 Spur WB Rt. Ln + Rt. Turn lane	48	LF		+	0	0		+	0	0		0.188	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				geldmk1	WB I-44 Spur Right Lane 6 x 15 repair	42	LF		+	0	0		+	0	0		2.052	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				geldmk1	EB I-44 Spur left lane 12 x 12 repair	36	LF		+	0	0		+	0	0		0.050	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR				geldmk1	EB I-44 Spur Left lane 9 x 6 repair	30	LF		+	0	0		+	0	0		0.149	0



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J5S3269	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190729	geldmk1	EB I-44 Spur Left turn lane 6 x 6 repair	24	LF		+	0		0		+	0		0	0.154	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	Eb I-44 Spur Left Lane 8 x 6 repair	28	LF		+	0		0		0		+	0		0	0.154	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	EB I-44 Spur Left turn/Lt. and RT. Lane	82	LF		+	0		0		0		+	0		0	0.166	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	I-44 Spur EB Left Turn Lane 50 x 6 repai	160	LF		+	0		0		0		+	0		0	0.184	0.191
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	EB I-44 Spur Left Lane 6 x 12 repair	30	LF		+	0		0		0		+	0		0	0.189	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190801	bowmaa1	LM 0.229 9'x12' SB Spur	42	LF		+	0		0		+	0		0	0.229	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	LM 0.298 6'x12' SB Spur	36	LF		+	0		0		+	0		0	0.298	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	LM 0.330 6'x6' SB Spur	24	LF		+	0		0		+	0		0	0.330	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	LM 0.371 6'x12' SB Spur	36	LF		+	0		0		+	0		0	0.371	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	LM 0.418 6'x12' SB Spur	36	LF		+	0		0		+	0		0	0.418	0
					FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	In and Ex cuts LM 0.209 -0.221 NBSpur	252	LF		+	0		0		+	0		0	0.209	0.221
					<div style="border: 1px solid black; padding: 2px;"> Remarks 60'x12' repair area in front of the stop bars for WB Route Z at the intersection of Z and I-44 Spur. LM 0.209 - 0.221 </div>																	
			0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190717	geldmk1	6 x 25 WB I-44 spur Lt. Ln.+Lt. turn Ln.	30	EA		+	0		0		+	0		0	1.191	0
					DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 12 EB I-44 spur left lane	19	EA		+	0		0		+	0		0	1.125	0
					DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	11 x 12 EB I-44 spur left lane	16	EA		+	0		0		+	0		0	0.969	0



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J5S3269	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190718	geldmk1	21 x 12 WB I-44 spur left lane	8	EA		+	0		0		+	0		0	0.469	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 17.5 WB I-44 spur center+1/2 Lt. Ln.	20	EA		+	0		0		+	0		0	0.418	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	12 x 17.5 WB I-44 spur center+1/2 Lt. Ln.	22	EA		+	0		0		+	0		0	0.408	0
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190719	geldmk1	6 x 14 WB I-44 spur left turn lane	16	EA		+	0		0		+	0		0	0.398	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 17 WB I-44 spur center+1/2 Lt. Ln.	22	EA		+	0		0		+	0		0	0.397	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	9 x 17 WB I-44 spur center+1/2 Lt. Ln.	22	EA		+	0		0		+	0		0	0.385	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 12 WB I-44 spur center lane	16	EA		+	0		0		+	0		0	0.373	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 18 WB I-44 center+1/2 Lt. Ln.	26	EA		+	0		0		+	0		0	0.361	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	8 x 19 WB I-44 spur center+1/2 Lt. Ln.	26	EA		+	0		0		+	0		0	0.350	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST		20190722	geldmk1	6 x 22.5 WB I-44 spur Lt. + Lt. turn Ln.	28	EA		+	0		0		+	0		0	0.385	0
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1		8 x 19 WB I-44 spur	28	EA		+	0		0		+	0		0	0.337	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1		8 x 20 WB I-44 spur	28	EA		+	0		0		+	0		0	0.327	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1		8.5 x 28 WB I-44 spur	40	EA		+	0		0		+	0		0	0.315	0	



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J5S3269	0110	6131015	INST	20190722																
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 31 WB I-44 spur	44	EA		+	0		0		+	0		0	0.303	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190723	geldmk1	6 x 34 WB I-44 spur	48	EA		+	0		0		+	0		0	0.293	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 12 WB I-44 spur	16	EA		+	0		0		+	0		0	0.283	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 18 WB I-44 spur	24	EA		+	0		0		+	0		0	0.280	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 24.25 WB I-44 spur	34	EA		+	0		0		+	0		0	0.268	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 24 WB I-44 spur	34	EA		+	0		0		+	0		0	0.248	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190724	geldmk1	WB I-44 spur	17	EA		+	0		0		+	0		0	1.989	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 6 WB I-44 spur left lane	8	EA		+	0		0		+	0		0	0.194	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 12 WB I-44 spur left lane	19	EA		+	0		0		+	0		0	0.188	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	8 x 12 WB I-44 spur left lane	20	EA		+	0		0		+	0		0	0.179	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	7 x 12 WB I-44 spur left lane	20	EA		+	0		0		+	0		0	0.168	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190725	geldmk1	6.5 x 6 WB I-44 spur right lane	7	EA		+	0		0		+	0		0	0.418	0
			DOWEL BAR		geldmk1	12.5 x 6.66 WB	8	EA		+	0		0		+	0		0	0.408	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D08	0001 - See NTP Date for Pay Period Start Date		August 1, 2019	August 2, 2019	PROG	CD	DCB

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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		
J5S3269	0110	6131015	(DRILLING, FURNISHING AND INST	20190725		I-44 spur right lane																
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 7.5 WB I-44 spur right lane	8	EA			+	0		0			+	0		0	0.397	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	9.5 x 7.25 WB I-44 spur right lane	10	EA			+	0		0			+	0		0	0.385	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 6 WB I-44 spur right lane	8	EA			+	0		0			+	0		0	0.361	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	8.5 x 12 WB I-44 spur right lane	18	EA			+	0		0			+	0		0	0.350	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	8 x 12.5 WB I-44 spur right lane	18	EA			+	0		0			+	0		0	0.337	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	9 x 4 WB I-44 spur right lane	0	EA			+	0		0			+	0		0	0.327	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	6 x 9 WB I-44 spur right lane	10	EA			+	0		0			+	0		0	0.327	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190726	geldmk1	12 x 46 WB I-44 spur right lane	34	EA			+	0		0			+	0		0	0.242	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	8 x 18 WB I-44 spur Rt.+1/2 Rt. Ln.	22	EA			+	0		0			+	0		0	0.179	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	7x24 WB I-44 spur center+1/2 Rt. turn Ln	32	EA			+	0		0			+	0		0	0.168	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190729	geldmk1	WB I-44 Spur Center Lane 6 x 12 repair	18	EA			+	0		0			+	0		0	0.194	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	WB I-44 Spur lane 2 and 3 6 x 18 repair	24	EA			+	0		0			+	0		0	0.188	0



Contractor's Payment Estimate Summary

August 7, 2019

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J5S3269	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190729	geldmk1	WB I-44 Spur right lane 6 x 15 repair	20	EA		+	0		0		+	0		0	2.052	0		
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	EB I-44 Spur left lane 12 x 12 repair	16	EA		+	0		0		0		+	0		0	0.050	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	EB I-44 Spur Left lane 6 x 9 repair	8	EA		+	0		0		0		+	0		0	0.149	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	EB I-44 Spur left turn lane - 6 x 6 repa	5	EA		+	0		0		0		+	0		0	0.154	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	EB I-44 Spur left lane 8 x 6 repair	8	EA		+	0		0		0		+	0		0	0.154	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	EB I-44 Spur Lt Turn lane + Lt. Ln. 6x29	40	EA		+	0		0		0		+	0		0	0.166	0
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	EB I-44 Spur Left turn lane 50 x 6 repai	22	EA		+	0		0		0		+	0		0	0.184	0.191		
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	EB I-44 Spur left lane 6 x 12 repair	18	EA		+	0		0		0		+	0		0	0.189	0		
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	EB I-44 Spur left lane 6 x 12 repair	18	EA		+	0		0		0		+	0		0	0.235	0		
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	EB I-44 Spur left lane 8.5 x 6 ' repair	12	EA		+	0		0		0		+	0		0	0.275	0		
		DOWEL BAR (DRILLING, FURNISHING AND INST	geldmk1	EB I-44 Spur Left lane 6 x 7 repair	8	EA		+	0		0		0		+	0		0	0.288	0		
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190801	bowmaa1	LM 0.229 9'x12' SB Spur	18	EA		+	0		0		0		+	0		0	0.229	0	
		DOWEL BAR (DRILLING, FURNISHING AND INST	LM 0.298 6'x12' SB Spur		16	EA		+	0		0		0		+	0		0	0.030	0		



Contractor's Payment Estimate Summary

August 7, 2019

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J5S3269	0110	6131015	INST	20190801	bowmaa1	LM 0.330 6'x6' SB Spur	8	EA			+	0	0			+	0	0	0.330	0																																																																																																																																																																																																																																																							
			DOWEL BAR (DRILLING, FURNISHING AND INST			LM 0.371 6'x12' SB Spur	18	EA			+	0	0			+	0	0	0.371	0																																																																																																																																																																																																																																																							
			DOWEL BAR (DRILLING, FURNISHING AND INST			LM 0.418 6'x12' SB Spur	11	EA			+	0	0			+	0	0	0.418	0																																																																																																																																																																																																																																																							
0150	6161005	CONSTRUCTION SIGNS	20190717	geldmk1	Used Template I-44 Spur/Rte. Y	300	SQFT				+	0	0			+	0	0	0.339	2.240																																																																																																																																																																																																																																																							
		CONSTRUCTION SIGNS		geldmk1	I-44 Spur EB/Rte. Y Work Zone No Phone Z	24	SQFT				+	0	CR	0			+	0	0	6.570	0																																																																																																																																																																																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 8%;">Date</th> <th style="width: 3%;">Quantity</th> <th style="width: 3%;">From</th> <th style="width: 2%;">+</th> <th style="width: 2%;">0</th> <th style="width: 3%;">Offset</th> <th style="width: 3%;">Distance</th> <th style="width: 3%;">To</th> <th style="width: 2%;">+</th> <th style="width: 2%;">0</th> <th style="width: 3%;">Offset</th> <th style="width: 3%;">Distance</th> <th style="width: 3%;">From LM</th> <th style="width: 3%;">To LM</th> <th style="width: 10%;">Description/Information</th> <th style="width: 3%;">Net</th> <th style="width: 3%;">Gross</th> <th style="width: 10%;">Designation</th> <th style="width: 3%;">Sign</th> </tr> </thead> <tbody> <tr> <td>20190717</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>6.370</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB/Rte. Y right shoulder</td> <td>8.00</td> <td>300.00</td> <td>CONST-7-48 48x24 8.00</td> <td>RATE OUR WORK ZONE</td> </tr> <tr> <td>20190717</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>6.341</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB/Rte. Y right shoulder</td> <td>32.00</td> <td>300.00</td> <td>SPECIAL 7 96x48 32.00</td> <td>POINT OF PRESENCE</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>6.470</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB/Rte. Y Right/Left Shoulder</td> <td>20.00</td> <td>300.00</td> <td>GO20-1 10.00 60x24</td> <td>ROAD WORK NEXT XX MILES</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>6.670</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB/Rte. Y left /Right Shoulder</td> <td>32.00</td> <td>300.00</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>6.470</td> <td></td> <td></td> <td></td> <td>I-44 Spur WB/Rte. Y Left/Right Shoulder</td> <td>16.00</td> <td>300.00</td> <td>GO20-2 8.00 48x24</td> <td>END ROAD WORK</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0.637</td> <td></td> <td></td> <td></td> <td>I-44 Spur WB south of Bosa Dr.</td> <td>32.00</td> <td>300.00</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0.680</td> <td></td> <td></td> <td></td> <td>I-44 Spur WB south of Bosa Dr.</td> <td>32.00</td> <td>300.00</td> <td>WO20-5 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20190717</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0.781</td> <td></td> <td></td> <td></td> <td>I-44 Spur WB south of Bosa Dr. RT shldr</td> <td>16.00</td> <td>300.00</td> <td>WO20-6a 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED</td> </tr> <tr> <td>20190717</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0</td> <td>+</td> <td>0</td> <td>0.000</td> <td>0.781</td> <td></td> <td></td> <td></td> <td>I-44 Spur WB south of Bosa Dr, Rt. Shldr</td> <td>16.00</td> <td>300.00</td> <td>WO4-1L 16.00 48x48</td> <td>MERGE (SYMBOL FROM LEFT)</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>+</td> <td>0</td> <td></td> <td>0.662</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB N/O Adams Ave./East Lawn</td> <td>32.00</td> <td>300.00</td> <td>WO20-1 16.00 48x48</td> <td>ROAD/BRIDGE/RAMP WORK AHEAD</td> </tr> <tr> <td>20190717</td> <td>2</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>+</td> <td>0</td> <td></td> <td>0.774</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB S/O Adam Ave./East Lawn</td> <td>32.00</td> <td>300.00</td> <td>WO20-5 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED AHEAD</td> </tr> <tr> <td>20190717</td> <td>1</td> <td>0</td> <td>+</td> <td>0</td> <td></td> <td></td> <td>+</td> <td>0</td> <td></td> <td>0.863</td> <td></td> <td></td> <td></td> <td>I-44 Spur EB S/O Adams Ave./East Lawn</td> <td>16.00</td> <td>300.00</td> <td>WO20-6a 16.00 48x48</td> <td>RIGHT/CENTER/LEFT LANE CLOSED</td> </tr> </tbody> </table>																					Date	Quantity	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign	20190717	1	0	+	0	0.000	0	+	0	0.000	6.370				I-44 Spur EB/Rte. Y right shoulder	8.00	300.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE	20190717	1	0	+	0	0.000	0	+	0	0.000	6.341				I-44 Spur EB/Rte. Y right shoulder	32.00	300.00	SPECIAL 7 96x48 32.00	POINT OF PRESENCE	20190717	2	0	+	0	0.000	0	+	0	0.000	6.470				I-44 Spur EB/Rte. Y Right/Left Shoulder	20.00	300.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES	20190717	2	0	+	0	0.000	0	+	0	0.000	6.670				I-44 Spur EB/Rte. Y left /Right Shoulder	32.00	300.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190717	2	0	+	0	0.000	0	+	0	0.000	6.470				I-44 Spur WB/Rte. Y Left/Right Shoulder	16.00	300.00	GO20-2 8.00 48x24	END ROAD WORK	20190717	2	0	+	0	0.000	0	+	0	0.000	0.637				I-44 Spur WB south of Bosa Dr.	32.00	300.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190717	2	0	+	0	0.000	0	+	0	0.000	0.680				I-44 Spur WB south of Bosa Dr.	32.00	300.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20190717	1	0	+	0	0.000	0	+	0	0.000	0.781				I-44 Spur WB south of Bosa Dr. RT shldr	16.00	300.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED	20190717	1	0	+	0	0.000	0	+	0	0.000	0.781				I-44 Spur WB south of Bosa Dr, Rt. Shldr	16.00	300.00	WO4-1L 16.00 48x48	MERGE (SYMBOL FROM LEFT)	20190717	2	0	+	0			+	0		0.662				I-44 Spur EB N/O Adams Ave./East Lawn	32.00	300.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD	20190717	2	0	+	0			+	0		0.774				I-44 Spur EB S/O Adam Ave./East Lawn	32.00	300.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD	20190717	1	0	+	0			+	0		0.863				I-44 Spur EB S/O Adams Ave./East Lawn	16.00	300.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED
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J5S3269	0150	6161005	20190717 1 0 + 0			0 + 0			0.863		I-44 Spur EB Lt Shldr S/O Adams Ave	16.00	300.00	WO4-1L 16.00	48x48	MERGE (SYMBOL FROM LEFT)				
CONSTRUCTION SIGNS				20190719	bowmaa1	DWR Template Used	80	SQFT		+	0	0		+	0	0	4.954	7.093		
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
				20190719	1	0	+	0	Right	0	+	0	4.954		Route H	16.00	80.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190719	1	0	+	0	Right	0	+	0	5.059		Route H	16.00	80.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190719	1	0	+	0	Right	0	+	0	5.142		Route H	16.00	80.00	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190719	1	0	+	0	Right	0	+	0	5.555		Route H	16.00	80.00	WO8-12 16.00	48x48	NO CENTER LINE
				20190719	1	0	+	0	Right	0	+	0	5.583		Route H	16.00	80.00	WO8-11 16.00	48x48	UNEVEN LANES
CONSTRUCTION SIGNS				20190724	bowmaa1	DWR Template Used	245	SQFT		+	0	0		+	0	0	1.899	5.312		
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
				20190724	1	0	+	0	0.000	0	+	0	1.614		SB Route H	16.00	244.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190724	1	0	+	0	0.000	0	+	0	5.596		NB Route H	16.00	244.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190724	1	0	+	0	0	0	+	0	3.614		NB Route H	16.00	244.50	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
				20190724	1	0	+	0	0	0	+	0	1.899	5.312	Route H	4.50	244.50	GO20-4 4.50	36x18	PILOT CAR FOLLOW ME
				20190724	1	0	+	0	0	0	+	0	1.708		SB Route H	16.00	244.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190724	1	0	+	0	0	0	+	0	5.502		NB Route H	16.00	244.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190724	1	0	+	0	0	0	+	0	3.519		NB Route H	16.00	244.50	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD
				20190724	1	0	+	0	0	0	+	0	1.802		SB Route H	16.00	244.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190724	1	0	+	0	0	0	+	0	5.407		NB Route H	16.00	244.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190724	1	0	+	0	0	0	+	0	3.424		NB Route H	16.00	244.50	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS
				20190724	1	0	+	0	Right	0	+	0	3.800		Route H	16.00	244.50	WO8-12 16.00	48x48	NO CENTER LINE
				20190724	1	0	+	0	Right	0	+	0	3.828		Route H	16.00	244.50	WO8-11 16.00	48x48	UNEVEN LANES



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D08	0001 - See NTP Date for Pay Period Start Date		August 1, 2019	August 2, 2019	PROG	CD	DCB

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					
J5S3269	0150	6161005	20190724 1	0	+	0	Left	0	+	0			5.028		Route H	16.00	244.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190724 1	0	+	0	Left	0	+	0			5.000		Route H	16.00	244.50	WO8-11 16.00	48x48	UNEVEN LANES			
			20190724 1	0	+	0	Left	0	+	0			3.028		Route H	16.00	244.50	WO8-12 16.00	48x48	NO CENTER LINE			
			20190724 1	0	+	0	Left	0	+	0			3.000		Route H	16.00	244.50	WO8-11 16.00	48x48	UNEVEN LANES			
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	20190717	geldmk1	I-44 Spur EB/Route Y Left/ Right Shldr.	2	EA		+	0		0				+	0		0	6.670	0	
	0170	6161009	FLAG ASSEMBLY	20190719	bowmaa1	Flagger Symbol	1	EA		+	0		0				+	0		0	5.142	0	
FLAG ASSEMBLY			20190724	bowmaa1	Flagger Symbol signs used	3	EA		+	0			0				+	0		0	1.899	5.312	
	0180	6161028	CHANNELIZER	20190717	geldmk1	EB/WB I-44 Spur between Bosa /Adams Ave	180	EA		+	0	CR	0				+	0		0	0.776	0.885	
	0190	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIG	20190717	geldmk1	EB/WB I-44 Spur left Lane closures	16	EA		+	0		0				+	0		0	0.776	0.885	
	0200	6161040	FLASHING ARROW PANEL	20190717	geldmk1	I-44 Spur WB Left Lane S/O Bosa Dr	1	EA		+	0		0				+	0		0	0.853	0	
			geldmk1		I-44 Spur EB Left Lane S/O East Lawn Ave	1	EA		+	0				0				+	0		0	0.986	0
	0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190717	geldmk1	WB I-44 Spur/NB Missouri Ave. Rt. Shldr.	1	EA		+	0		0				+	0		0	0.096	0	
			geldmk1		Ramp to EB I-44 Spur from LP44 Rt. Shldr	1	EA		+	0				0				+	0		0	0.294	0
			geldmk1		Route H SB Across from Field Entrance	1	EA		+	0				0				+	0		0	0.083	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D08	0001 - See NTP Date for Pay Period Start Date		August 1, 2019	August 2, 2019	PROG	CD	DCB

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		
J5S3269	0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190717	geldmk1	Route H NB across from Route H turn off	1	EA		+	0		0		+	0		0	5.421	0		
	0220	6181000	MOBILIZATION	20190801	geldmk1	20% of the contract completed as of 8-1	0.500	LS	0	+	0		0		+	0		0	0	0		
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190719	bowmaa1	South End Bridge S0888	111.200	SQYD		+	0		0		+	0		0	5.365	5.377		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190724	bowmaa1	North side of Bridge S0888	141.670	SQYD		+	0		0		+	0		0	5.214	5.200		
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	Intersection of H and Polla S. side	152.780	SQYD		+	0		0		+	0		0	1.840	1.851		
			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0e0e0;">Remarks</td> </tr> <tr> <td> Intersection of Route H and Polla Rd. South side had extra milling performed beyond the scope of the plans without consultation. SB = 100'x12' = 133.33 SY NB = 980'x12' = 1306.67 SY Plan was 152.78 SY </td> </tr> </table>																		Remarks	Intersection of Route H and Polla Rd. South side had extra milling performed beyond the scope of the plans without consultation. SB = 100'x12' = 133.33 SY NB = 980'x12' = 1306.67 SY Plan was 152.78 SY
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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field