



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-D08	0002	August 2, 2019	August 15, 2019	August 16, 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
Contract Items Complete Date	0
Final Acceptance Date	0
Price Adjustments Base Date	20181019
Letting Date	20181019
Execution Date	20181101
Award 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
	Participating	\$1,630,547.38	\$496,589.57
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,630,547.38	\$496,589.57
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$1,630,547.38	\$496,589.57
	Other Adjustments	(\$19,682.17)	(\$5,783.48)
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$79,924.08)	(\$2,776.00)
	Total:	\$1,530,941.13	\$488,030.09
			Total Payable:
			\$1,042,911.04



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Total Contract			
181019-D08			
	To Date	Previous	This Estimate
Line Item Pay	\$1,630,547.38	\$496,589.57	\$1,133,957.81
All Adjustments	(\$99,606.25)	(\$8,559.48)	(\$91,046.77)
Total	\$1,530,941.13	\$488,030.09	\$1,042,911.04

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190819	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	73.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269	0030	bowmaa1	Asphalt Cement Price Adjustment	\$2187.43	
	0030	SYSTEM	Fuel Price	(\$14058.51)	
	0030	SYSTEM	Overrun	(\$32226.91)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EM Seq No: 1 Desc: Major Item J5S3269 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0030 Adjust Type: FUEL Adjust Seq Nbr: 1
	0040	bowmaa1	Asphalt Cement Price Adjustment	\$615.28	
	0040	bowmaa1	Asphalt Cement Price Adjustment	\$851.68	This adjustment accounts for the AC adjustment that was missed on estimate No. 0001 on Line No. 0040 3961.29 Tons, 4.3% Virgin AC Mix SL 19-32.
	0040	SYSTEM	Fuel Price	(\$3494.57)	
	0070	SYSTEM	Overrun	(\$7760.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J5S3269 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 08/06/2019.
	0070	SYSTEM	Overrun	(\$21121.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J5S3269 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0070	SYSTEM	Overrun	(\$5815.26)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 1 Desc: Minor Item J5S3269 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3269	0100	SYSTEM	Overrun	(\$632.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	0100	SYSTEM	Overrun	(\$1744.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019.
	0100	SYSTEM	Overrun	(\$2376.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/06/2019.
	0100	SYSTEM	Overrun	(\$3128.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0100	SYSTEM	Overrun	(\$1072.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 2 Desc: Minor Item J5S3269 /0100 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.
	0140	SYSTEM	Overrun	(\$581.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 3 Desc: Minor Item J5S3269 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019.
	0310	SYSTEM	Overrun	(\$689.78)	Overrun adjustment created for the following discrepancy: Est Nbr: 0002 Type: EI Seq No: 4 Desc: Minor Item J5S3269 /0310 exceeds Overrun Limits. This adjustment applies to DWR Date 08/14/2019.
J5S3269				(\$91046.77)	
Summary				(\$91046.77)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J5S3269 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3269 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J5S3269 /0030 has a deficient tested matl discrepancy	geldmk1	Awaiting QC and QA test results to be entered into Site Manage by MoDot Materials Department and QC inspector from Willard Asphalt. geldmk1
Minor Item J5S3269 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 5
Line Item # J5S3269 /0050 has a deficient tested matl discrepancy	geldmk1	Working with MoDOT CD material department to resolve this discrepancy. Trackless Tack material code need to be entered for this line number so Free Form test can be entered by MoDOT project office inspectors. geldmk1
Line Item # J5S3269 /0070 has a deficient tested matl discrepancy	geldmk1	QA test result need to be entred into sitemanage along with QC/QA slipts on aggregat and sand used for Full Depth pavement repairs. geldmk1
Minor Item J5S3269 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J5S3269 /0310 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0002 Prj Nbr: J5S3269 Line Item Nbr: 0310 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3269 /0110 has a deficient tested matl discrepancy	geldmk1	PAI report has not been entred into site manager by MoDOT Central Office Material personnel. Email will be sent to resolve this discrepancy by next estimate period. geldmk1
Line Item # J5S3269 /0130 has a deficient tested matl discrepancy	geldmk1	Material reports need to be entered by MoDOT and Capital Paving. geldmk1
Line Item # J5S3269 /0330 has a deficient tested matl discrepancy	geldmk1	Will work with MoDOT material department to resolve this discrepancy by next estimate period. geldmk1



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	\$10875.00	0.00	0.25	0.25	\$2718.75
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$67.25	0.00	9210.24	9,210.24	\$619388.64
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$62.00	3961.29	2289.42	6,250.71	\$141944.04
	0050	4071005	TACK COAT	\$3.20	4472.00	10237.00	14,709.00	\$32758.40
	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$178.00	757.63	426.60	1,184.23	\$75934.80
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$8.00	3014.00	1119.00	4,133.00	\$8952.00
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.00	1114.00	420.00	1,534.00	\$2100.00
	0130	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$600.00	0.00	4.42	4.42	\$2649.00
	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	\$225.00	0.00	59.19	59.19	\$13316.85
	0150	6161005	CONSTRUCTION SIGNS	\$5.50	649.00	360.00	1,009.00	\$1980.00
	0220	6181000	MOBILIZATION	\$95140.00	0.50	0.25	0.75	\$23785.00
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.65	0.00	91519.05	91,519.05	\$151006.43
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$7.00	405.65	2755.20	3,160.85	\$19286.40
	0330	6061060	MGS GUARDRAIL	\$25.75	0.00	1050.00	1,050.00	\$27037.50
	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2775.00	0.00	4.00	4.00	\$11100.00
J5S3269								\$1133957.81
Summary								\$1133957.81

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	0.25	\$10875.00	\$2,718.75
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	9210.24	\$67.25	\$619,388.64
J5S3269	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,379.40	6250.71	\$62.00	\$387,544.02
J5S3269	0001	0050	4071005	TACK COAT	19,080.00	14709.00	\$3.20	\$47,068.80
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	1184.23	\$178.00	\$210,792.94
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 INTER	2,667.00	4133.00	\$8.00	\$33,064.00



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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
				NAL SAW CUTS)				
J5S3269	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,750.00	1534.00	\$5.00	\$7,670.00
J5S3269	0001	0130	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	4.42	\$600.00	\$2,649.00
J5S3269	0001	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	56.60	59.19	\$225.00	\$13,316.85
J5S3269	0001	0150	6161005	CONSTRUCTION SIGNS	4,268.00	1009.00	\$5.50	\$5,549.50
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	0.75	\$95140.00	\$71,355.00
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	91519.05	\$1.65	\$151,006.43
J5S3269	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,384.00	3160.85	\$7.00	\$22,125.95
J5S3269	0010	0330	6061060	MGS GUARDRAIL	2,075.00	1050.00	\$25.75	\$27,037.50
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	4.00	\$2775.00	\$11,100.00
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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Estimate Item Detail, All Items to Date:

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM			
J5S3269	0010	2022010	REMOVAL OF IMPROVEMENTS	20190807	weaved1	750 ft. Guardrail Rte. Z	0.100	LS		+	0		0		+	0		0	3.144	0			
			REMOVAL OF IMPROVEMENTS	20190808	weaved1	Rte. Z 500 ft. Guardrail Removed	0.100	LS		+	0		0		+	0		0	3.284	0			
			REMOVAL OF IMPROVEMENTS	20190809	weaved1	Rte. Z 100 ft. Gaurdrail	0.050	LS		+	0		0		+	0		0	7.685	0			
0030	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190804	geldmk1	I-44 Spur EB/WB LT. & Rt. Turn lanes	626.100	TONS		+	0		0		+	0		0	0.339	2.240			
			<div style="border: 1px solid black; padding: 2px;"> Remarks EB Log Miles - (See DWR Info Personnel Remarks for breakdown of Locations that were milled and paved tonight). </div>																				
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190805	geldmk1	I-44 Spur EB/WB Left turn lanes + 1 Rt.	483.570	TONS		+	0		0		+	0		0	1.207	2.240			
			<div style="border: 1px solid black; padding: 2px;"> Remarks See DWR Info Personnel Remarks for breakdown of locations that were milled and paved tonight. EB Log miles used for both EB/WB I-44 Spur Work tonight. geldmk1 </div>																				
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190806	geldmk1	I-44 Spur WB Right Turn Lanes	160.870	TONS		+	0		0		+	0		0	0.945	1.444			
			<div style="border: 1px solid black; padding: 2px;"> Remarks Used WB Log miles of I-44 Spur. See DWR Info Personnel remarks for Breakdown of location that were milled and paved tonight. geldmk1 </div>																				
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190811	geldmk1	I-44 Spur EB/WB Left lane	3058.670	TONS		+	0		0		+	0		0	0.339	2.233			
<div style="border: 1px solid black; padding: 2px;"> Remarks EB/SB LM start 0.339 End 2.263 = 1.924 miles WB/NB LM start -0.039 End 1.828 = 1.867 miles </div>																							
BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190812	bowmaa1	I-44 Spur Center lane	1603.360	TONS		+	0		0		+	0		0	0.339	2.263						
<div style="border: 1px solid black; padding: 2px;"> Remarks I-44 Spur EB Center Ln. 0.339 to I-44 Spur EB Left Lane 2.263 I-44 Spur WB Center Ln. -0.039 to I-44 Spur WB left Lane 0.646 </div>																							
BIT. PAVEMENT	20190813	geldmk1	I-44 Spur	2061.010	TONS		+	0		0		+	0		0	0.339	1.828						



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J5S3269	0030	4011209	MIXTURE PG64-22 (BP-1)			WB/EB CTR & Rt. Lane																
			<div style="border: 1px solid black; padding: 2px;"> Remarks I-44 Spur WB Center Lane - Start LM 0.640 to LM 1.828 = 1.188 miles I-44 Spur EB Right Lane - Start 0.339 to LM 2.263 = 1.924 miles </div>																			
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190814	geldmk1	I-44 Spur WB Right Lane and Shoulder	1216.660	TONS				+	0		0					0	0.039	1.828
			<div style="border: 1px solid black; padding: 2px;"> Remarks I-44 Spur WB Shoulder + Right Lane - Start LM -0.039 to End LM 1.828 = 1.867 miles </div>																			
0040	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190807	geldmk1	NB/SB Route H (Used SB Log Miles)	1169.610	TONS					0					0	1.580	0.920		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Rte. H - 0.920 to Rte. H - 0.961 width - Avg. 64' depth - 1.25" Rte. H - 0.960 to Rte. H - 1.040 Width - Avg. 50' Depth - 1.25" Rte. H - 1.040 to Rte. H - 1.580 Width - 44' Depth - 1.25" </div>																			
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190808	bowmaa1	Rte. H N. of 441" SL Concrete to Hwy 17	1119.810	TONS				+	0		0					0	0.540	0.080
<div style="border: 1px solid black; padding: 2px;"> Remarks See plan sheets for Paving Route H LM 0.080 to 0.540 </div>																						
0050	4071005		TACK COAT	20190804	geldmk1	I-44 Spur Eb/WB Lt. turn lanes + Rt.	677	GAL					0					0	0.339	2.240		
			<div style="border: 1px solid black; padding: 2px;"> Remarks See DWR Info Personnel Remarks for breakdown of locations that were milled and paved tonight. EB Log miles used for both EB/WB I-44 Spur Work tonight. geldmk1 </div>																			
			TACK COAT	20190805	geldmk1	I-44 Spur EB/WB Left turn Lanes + 1 Rt.	556	GAL				+	0		0					0	1.207	2.240
			<div style="border: 1px solid black; padding: 2px;"> Remarks See DWR Info Personnel Remarks for breakdown of locations that were milled and paved tonight. EB Log miles used for both EB/WB I-44 Spur Work tonight. geldmk1 </div>																			
			TACK COAT	20190806	geldmk1	I-44 Spur Wb Right Turn Lanes x 3	193	GAL				+	0		0						0	0.945
<div style="border: 1px solid black; padding: 2px;"> Remarks Used WB Log miles of I-44 Spur. See DWR Info Personnel remarks for Breakdown of location that were milled and paved tonight. geldmk1 </div>																						
			TACK COAT	20190807	geldmk1	Route H NB/SB	1257	GAL					0					0	1.580	0.920		



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J5S3269	0050	4071005				(Used SB Log Miles)														
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks Rte. H - 0.920 to Rte. H - 0.961 width - Avg. 64' depth - 1.25" Rte. H - 0.960 to Rte. H - 1.040 Width - Avg. 50' Depth - 1.25" Rte. H - 1.040 to Rte. H - 1.580 Width - 44' Depth - 1.25" </div>																				
			TACK COAT	20190808	bowmaa1	Rte. H N. of 441" SL Concrete to Hwy 17	1136	GAL		+	0		0		+	0		0	0.540	0.080
			TACK COAT	20190811	geldmk1	I-44 Spur EB/WB Left Lane	2102	GAL		+	0		0		+	0		0	0.339	2.263
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks EB/SB LM start 0.339 End 2.263 = 1.924 miles WB/NB LM start -0.039 End 1.828 = 1.8867 miles </div>																				
			TACK COAT	20190812	bowmaa1	Mill Fill Spur Center lane	1513	GAL		+	0		0		+	0		0	0.339	2.263
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks I-44 Spur EB Center Ln. 0.339 to I-44 Spur EB Left Lane 2.263 I-44 Spur WB Center Ln. -0.039 to I-44 Spur WB left Lane 0.646 </div>																				
			TACK COAT	20190813	geldmk1	I-44 Spur EB/Wb CTR & Rt. Lane	1716	GAL		+	0		0		+	0		0	0.339	2.263
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks I-44 Spur WB Center Lane - Start LM 0.640 to LM 1.828 = 1.188 miles I-44 Spur EB Right Lane - Start 0.339 to LM 2.263 = 1.924 miles </div>																				
			TACK COAT	20190814	geldmk1	I-44 Spur WB Shoulder+ right lane	1087	GAL		+	0		0		+	0		0	0.039	1.828
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks Start LM -0.039 to LM 1.828 = 1.867 miles </div>																				
	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190802	geldmk1	I-44 Spur WB 12 x 60 repair Right Ln.	80	SQYD		+	0		0		+	0		0	0.209	0.220
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	EB I-44 Spur Right LN. 6 x 12' repair	8	SQYD		+	0		0		+	0		0	0.238	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		geldmk1	I-44 Spur EB Rt. Ln. 6 x 15.5 repair	10.330	SQYD		+	0		0		+	0		0	0.279	0



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J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190805	bowmaa1	12'x12' SB LM .052 rt. lane	16	SQYD		+	0		0		+	0		0	0.052	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	15'x6' SB LM .153-.156 rt. lane	10	SQYD		+	0		0		+	0		0	0.153	0.156
			FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	47'x12' SB LM .156-.165 rt. lane	62.670	SQYD		+	0		0		+	0		0	0.156	0.165
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190806	geldmk1	I-44 Spur EB 12 x 13' repair Rt. Lane	17.330	SQYD		+	0		0		+	0		0	0.144	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	I-44 Spur EB 9 x 6 repair Rt. Lane	6	SQYD		+	0		0		+	0		0	0.149	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	I-44 Spur EB 11 x 9.5 repair Rt. Lane	11.610	SQYD		+	0		0		+	0		0	0.154	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	geldmk1	I-44 Spur EB 40' x 12' repair Rt. Lane	53.330	SQYD		+	0		0		+	0		0	0.168	0		
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190807	bowmaa1	SB Spur 6x26 LM 0.182	17.330	SQYD		+	0		0		+	0		0	0.182	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 18x6 LM 0.184	12	SQYD		+	0		0		+	0		0	0.184	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 9x12 LM 0.229	12	SQYD		+	0		0		+	0		0	0.229	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 24x12 LM 0.254	32	SQYD		+	0		0		+	0		0	0.254	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 6x18 LM 0.288	12	SQYD		+	0		0		+	0		0	0.288	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 6x18 LM 0.299	12	SQYD		+	0		0		+	0		0	0.299	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		bowmaa1	SB Spur 6x32 LM 0.330	21.330	SQYD		+	0		0		+	0		0	0.330	0	
		FURN & PLACE CONC MATL FOR FULL DEPTH		20190808	bowmaa1	SB SPUR LM 0.367 6X25	16.670	SQYD		+	0		0		+	0		0	0.367	0
		FURN & PLACE CONC MATL FOR FULL DEPTH	bowmaa1	SB SPUR LM 0.391 6X12	8	SQYD		+	0		0		+	0		0	0.391	0		



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J5S3269	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190808	bowmaa1	NB SPUR @ Z LT LN LM 0.220 6X12	8	SQYD		+	0		0		+	0		0	0.220	0
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190802	geldmk1	I-44 Spur EB Right Ln. 6 x 12 repair	36	LF		+	0		0		+	0		0	0.238	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	I-44 Spur EB Right Ln. 6 x 15.5 repair	43	LF		+	0		0		+	0		0	0.279	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190805	bowmaa1	12'x12' SB LM .052 spur rt. lane	36	LF		+	0	RC	0		+	0		0	0.052	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	15'x6' SB LM .153-.156 rt lane	27	LF		+	0	RC	0		+	0		0	0.153	0.156
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	47'x12' SB LM .156 - .165 rt lane	155	LF		+	0	RC	0		+	0	RC	0	0.156	0.165
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190806	geldmk1	I-44 Spur EB Rt. Lane 12 x 13' repair	50	LF		+	0		0		+	0		0	0.144	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	I-44 Spur EB Rt. Lane 9' x 6' repair	30	LF		+	0		0		+	0		0	0.149	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	I-44 Spur EB Rt. Lane 11 x 9.5 repair	41	LF		+	0		0		+	0		0	0.154	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		geldmk1	I-44 Spur Eb Rt. Lane 40 x 12 repair	176	LF		+	0		0		+	0		0	0.168	0
			<div style="border: 1px solid black; padding: 2px;"> Remarks 104 LF external Saw cut + 72 LF Internal Saw Cut </div>																	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190807	bowmaa1	SB SPUR LM 0.182 6X26	36	LF		+	0		0		+	0		0	0.182	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	SB SPUR LM 0.184 18X6	60	LF		+	0		0		+	0		0	0.184	0



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J5S3269	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190807	bowmaa1	SB SPUR LM 0.229 9X12	33	LF		+	0		0		+	0		0	0.229	0		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	SB SPUR LM 0.254 24X12	84	LF		+	0		0		0		+	0		0	0.254	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	SB SPUR LM 0.288 6X18	48	LF		+	0		0		0		+	0		0	0.288	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	SB SPUR LM 0.299 6X18	48	LF		+	0		0		0		+	0		0	0.299	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bowmaa1	SB SPUR LM 0.330 6X32	82	LF		+	0		0		0		+	0		0	0.330	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190808	bowmaa1	NB SPUR @ Z LT LN LM 0.220 6X12	36	LF		+	0		0		0		+	0		0	0.220	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	bowmaa1	SB SPUR LM 0.367 6X25	62	LF		+	0		0		0		+	0		0	0.367	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	bowmaa1	SB SPUR LM 0.391 6X12	36	LF		+	0		0		0		+	0		0	0.391	0		
		0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190802	geldmk1	I-44 Spur WB Right Ln. 12 x 60' repair	47	EA		+	0		0		+	0		0	0.209	0.220	
						geldmk1	I-44 Spur EB Right Ln. 6 x 12 repair	16	EA		+	0		0		+	0		0	0.238	0	
geldmk1	I-44 Spur EB Right Ln. 6 x 15.5 repair					22	EA		+	0		0		+	0		0	0.279	0			
DOWEL BAR (DRILLING, FURNISHING AND INST	20190805			bowmaa1	12'x12' SB LM .052 rt. lane	16	EA		+	0	RC		0		+	0		0	0.052	0		
				bowmaa1	15'x6' SB LM .153-.156	5	EA		+	0	RC		0		+	0	RC	0	0.153	0.156		



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J5S3269	0110	6131015	FURNISHING AND INST	20190805		rt. lane														
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	47'x12' SB LM .156-.165 rt. lane	32	EA		+	0	RC	0		+	0	RC	0	0.156	0.165
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190806	geldmk1	I-44 Spur EB 12 x 13 repair Rt. Lane	16	EA		+	0		0		+	0		0	0.144	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	I-44 Spur EB 9 x 6' repair Rt. Lane	8	EA		+	0		0		+	0		0	0.149	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	I-44 Spur Eb Rright Lane 11 x 9.5' repai	12	EA		+	0		0		+	0		0	0.154	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		geldmk1	I-44 Spur EB Rt. Lane 40 x 12' repair	36	EA		+	0		0		+	0		0	0.168	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190807	bowmaa1	SB SPUR LM 0.182	30	EA		+	0		0		+	0		0	0.182	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.184	5	EA		+	0		0		+	0		0	0.184	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.229	16	EA		+	0		0		+	0		0	0.229	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.254	16	EA		+	0		0		+	0		0	0.254	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.288	22	EA		+	0		0		+	0		0	0.288	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.299	24	EA		+	0		0		+	0		0	0.299	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.330	41	EA		+	0		0		+	0		0	0.330	0



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J5S3269	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190808	bowmaa1	NB SPUR @ Z LT LN LM 0.220 6X12	13	EA		+	0	0			+	0	0		0.220	0	
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.367 6X25	28	EA		+	0	0			+	0	0		0.367	0	
			DOWEL BAR (DRILLING, FURNISHING AND INST		bowmaa1	SB SPUR LM 0.391 6X12	15	EA		+	0	0			+	0	0		0.391	0	
	0130	6132018		FURN & PLACE CONC MATL FOR CL A PARTIAL	20190812	geldmk1	i-44 Spur EB Left Lane 6.5 x 2 x 2.5	0.101	CUYD		+	0	0			+	0	0		0.032	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 3 x 2 x 2.5"	0.047	CUYD		+	0	0			+	0	0		0.054	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 7.5 x 2 x 2.5"	0.117	CUYD		+	0	0			+	0	0		0.158	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 6 x 2 x 2.5"	0.093	CUYD		+	0	0			+	0	0		0.165	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 3 x 2 x 2.5"	0.047	CUYD		+	0	0			+	0	0		0.165	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 3.5 x 2 x .21/27	0.054	CUYD		+	0	0			+	0	0		0.175	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 2 x .21/27	0.031	CUYD		+	0	0			+	0	0		0.175	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2.5 x 3 x .21/27	0.058	CUYD		+	0	0			+	0	0		0.175	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2.5 x 5 x .21/27	0.097	CUYD		+	0	0			+	0	0		0.182	0
				FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 6 x .21/27	0.093	CUYD		+	0	0			+	0	0		0.195	0
FURN & PLACE CONC MATL FOR CL A PARTIAL	geldmk1	i-44 Spur EB Left Lane 8 x 2 x .21/27	0.124	CUYD		+	0	0			+	0	0		0.195	0					
FURN & PLACE CONC MATL FOR CL A PARTIAL	geldmk1	i-44 Spur EB Left Lane 2 5.5 x .21/27	0.086	CUYD		+	0	0			+	0	0		0.200	0					
FURN & PLACE	geldmk1	i-44 Spur EB	0.093	CUYD		+	0	0			+	0	0		0.220	0					



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J5S3269	0130	6132018	CONC MATL FOR CL A PARTIAL	20190812		Left Lane 2 x 6 x .21/27														
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 6 x 2 x .21/27	0.093	CUYD		+	0		0		+	0		0	0.220	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 4 x .21/27	0.062	CUYD		+	0		0		+	0		0	0.251	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 2 x .21/27	0.031	CUYD		+	0		0		+	0		0	0.267	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 7 x .21/27	0.109	CUYD		+	0		0		+	0		0	0.314	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 2 x .21/27	0.390	CUYD		+	0		0		+	0		0	0.334	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		geldmk1	i-44 Spur EB Left Lane 2 x 4 x .21/27	0.062	CUYD		+	0		0		+	0		0	0.334	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		20190813	bowmaa1	EB SPUR LT LN 2x2.5	0.039	CUYD		+	0		0		+	0		0	0.010
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 2x3	0.047	CUYD		+	0		0		+	0		0	0.032	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 5x2	0.078	CUYD		+	0		0		+	0		0	0.039	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 3x2	0.047	CUYD		+	0		0		+	0		0	0.046	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 6x2	0.093	CUYD		+	0		0		+	0		0	0.060	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 2x4.5	0.070	CUYD		+	0		0		+	0		0	0.185	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 3.5x2	0.054	CUYD		+	0		0		+	0		0	0.185	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 11x2	0.171	CUYD		+	0		0		+	0		0	0.189	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 2x4	0.062	CUYD		+	0		0		+	0		0	0.310	0		
		FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	EB SPUR LT LN 5x2	0.078	CUYD		+	0		0		+	0		0	0.310	0		



Contractor's Payment Estimate Summary

August 21, 2019

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	181019-D08	0002	August 2, 2019	August 15, 2019	August 16, 2019	PROG		CD	DCB

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J5S3269	0130	6132018	CL A PARTIAL	20190813																
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	EB SPUR LT LN 2.5x2	0.039	CUYD		+	0		0		+	0		0	0.315	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	EB SPUR LT LN 3.5x2.5	0.068	CUYD		+	0		0		+	0		0	0.319	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	EB SPUR LT LN 4x6	0.187	CUYD		+	0		0		+	0		0	0.321	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 2x4	0.062	CUYD		+	0		0		+	0		0	1.780	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 2x5	0.078	CUYD		+	0		0		+	0		0	1.780	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 4x2.5	0.078	CUYD		+	0		0		+	0		0	1.877	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 2x2.5	0.039	CUYD		+	0		0		+	0		0	1.978	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 3x2	0.047	CUYD		+	0		0		+	0		0	1.768	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL		bowmaa1	WB SPUR LT LN 2x3	0.047	CUYD		+	0		0		+	0		0	1.808	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL	20190814	bowmaa1	WB Spur Lt. Ln. 2x3.5	0.055	CUYD		+	0		0		+	0		0	1.991	0
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln.10x2	0.155	CUYD		+	0		0		+	0		0	2.001	0	
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln. 10x2	0.155	CUYD		+	0		0		+	0		0	2.004	0	
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln. 7x2	0.109	CUYD		+	0		0		+	0		0	2.006	0	
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln. 2x5.5	0.085	CUYD		+	0		0		+	0		0	2.056	0	
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln. 33x2	0.513	CUYD		+	0		0		+	0		0	2.067	0	
			FURN & PLACE CONC MATL FOR CL A PARTIAL	bowmaa1	WB Spur Lt. Ln. 7x2	0.109	CUYD		+	0		0		+	0		0	2.212	0	



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J5S3269	0130	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	20190814	bowmaa1	WB Spur Lt. Ln. 2x4	0.062	CUYD		+	0		0		+	0		0	2.230	0
	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	20190812	geldmk1	i-44 Spur EB Left Lane 6.5 x 2	1.440	SQYD		+	0		0		+	0		0	0.032	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 3 x2 repair	0.666	SQYD		+	0		0		+	0		0	0.054	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 7.5 x 2 repair	1.667	SQYD		+	0		0		+	0		0	0.158	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 6 x 2 repair	1.333	SQYD		+	0		0		+	0		0	0.165	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 3 x 2 repair	0.666	SQYD		+	0		0		+	0		0	0.165	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 3.5 x 2 repair	0.777	SQYD		+	0		0		+	0		0	0.175	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 2 repair	0.444	SQYD		+	0		0		+	0		0	0.175	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2.5 x 3 repair	0.833	SQYD		+	0		0		+	0		0	0.175	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2.5 x 5 repair	1.389	SQYD		+	0		0		+	0		0	0.182	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 6 x 2 repair	1.333	SQYD		+	0		0		+	0		0	0.195	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 8 x 2 repair	1.778	SQYD		+	0		0		+	0		0	0.195	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 5.5 repair	1.222	SQYD		+	0		0		+	0		0	0.200	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 6 repair	1.333	SQYD		+	0		0		+	0		0	0.220	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 6 x 2 repair	1.333	SQYD		+	0		0		+	0		0	0.220	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 4 repair	0.888	SQYD		+	0		0		+	0		0	0.251	0



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J5S3269	0140	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	20190812	geldmk1	i-44 Spur EB Left Lane 2 x 2 repair	0.444	SQYD		+	0		0		+	0		0	0.267	0		
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 7 repair	1.556	SQYD		+	0		0		+	0		0	0.314	0		
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 2.5 repair	0.555	SQYD		+	0		0		+	0		0	0.334	0		
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		geldmk1	i-44 Spur EB Left Lane 2 x 4 repair	0.888	SQYD		+	0		0		+	0		0	0.334	0		
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	20190813	bowmaa1	EB SPUR LT LN 2x2.5	0.556	SQYD		+	0		0		+	0		0	0.010	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 2x3	0.667	SQYD		+	0		0		+	0		0	0.032	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 5x2	1.110	SQYD		+	0		0		+	0		0	0.039	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 3x2	0.667	SQYD		+	0		0		+	0		0	0.046	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 6x2	1.333	SQYD		+	0		0		+	0		0	0.060	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 2x4.5	1	SQYD		+	0		0		+	0		0	0.185	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 3.5x2	0.778	SQYD		+	0		0		+	0		0	0.185	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 11x2	2.444	SQYD		+	0		0		+	0		0	0.189	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 2x4	0.889	SQYD		+	0		0		+	0		0	0.310	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 5x2	1.111	SQYD		+	0		0		+	0		0	0.310	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 2.5x2	0.556	SQYD		+	0		0		+	0		0	0.315	0
					REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	EB SPUR LT LN 3.5x2.5	0.972	SQYD		+	0		0		+	0		0	0.319	0
					REMOVAL FOR		bowmaa1	EB SPUR LT	2.667	SQYD		+	0		0		+	0		0	0.321	0



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J5S3269	0140	6132019	CLASS A PARTIAL DEPTH PAVT R	20190813		LN 4x6														
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 2x4	0.889	SQYD		+	0		0		+	0		0	1.780	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 2x5	1.111	SQYD		+	0		0		+	0		0	1.780	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 4x2.5	1.111	SQYD		+	0		0		+	0		0	1.877	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 2x2.5	0.556	SQYD		+	0		0		+	0		0	1.978	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 3x2	0.667	SQYD		+	0		0		+	0		0	1.768	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB SPUR LT LN 2x3	0.667	SQYD		+	0		0		+	0		0	1.808	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	20190814	bowmaa1	WB Spur Lt. Ln. 2x3.5	0.780	SQYD		+	0		0		+	0		0	1.991	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 10x2	2.220	SQYD		+	0		0		+	0		0	2.001	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 10x2	2.220	SQYD		+	0		0		+	0		0	2.004	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 7x2	1.560	SQYD		+	0		0		+	0		0	2.006	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 2x5.5	1.220	SQYD		+	0		0		+	0		0	2.056	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 33x2	7.330	SQYD		+	0		0		+	0		0	2.067	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 7x2	1.560	SQYD		+	0		0		+	0		0	2.212	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 2x5	1.110	SQYD		+	0		0		+	0		0	2.212	0
			REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R		bowmaa1	WB Spur Lt. Ln. 2x4	0.890	SQYD		+	0		0		+	0		0	2.230	0
	0150	6161005	CONSTRUCTION	20190807	geldmk1	Route H (Used	312	SQFT	0	+	0		0		+	0		0	0.001	1.580



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J5S3269	0150	6161005	SIGNS	20190807		Template))														
			CONSTRUCTION SIGNS		geldmk1	Work Zone No Phone Zone SB Rte. H	12	SQFT		+	0		0		+	0		0	0.240	0
			CONSTRUCTION SIGNS		geldmk1	Work Zone No Phone Zone NB Rte H	12	SQFT		+	0		0		+	0		0	5.221	0
			CONSTRUCTION SIGNS		geldmk1	Work Zone No Phone Zone I-44 Spur NB	24	SQFT	0	+	0		0		+	0		0	0	0

Remarks

Signs were placed on Portable Sign on Fort Wood ROW
No Log Miles

Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
20190807	1	0	+	0		0.000	0	+	0		0.000	0.040		Route H SB Right Shoulder	8.00	312.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
20190807	1	0	+	0		0.000	0	+	0		0.000	0.140		Route H SB Right Shoulder (Next 8 Miles)	10.00	312.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES
20190807	1	0	+	0		0.000	0	+	0		0.000	136.955		Route 17 NB At Route H Right Shoulder	16.00	312.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD
20190807	1	0	+	0		0.000	0	+	0		0.000	50.039		Route 17 SB at Route 17 Right Shoulder	16.00	312.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD
20190807	1	0	+	0		0.000	0	+	0		0.000	0.140		Route H NB Right Shoulder (Used SB LM)	8.00	312.00	GO20-2 48x24 8.00	END ROAD WORK
20190807	1	0	+	0		0.000	0	+	0		0.000	0.920		Route H Right Shoulder	16.00	312.00	WO8-12 48x48 16.00	NO CENTER LINE
20190807	1	0	+	0		0.000	0	+	0		0.000	0.948		Route H Right Shoulder	16.00	312.00	WO8-11 48x48 16.00	UNEVEN LANES
20190807	1	0	+	0		0.000	0	+	0		0.000	1.573		Route H Right Shoulder	16.00	312.00	WO8-12 48x48 16.00	NO CENTER LINE
20190807	1	0	+	0		0.000	0	+	0		0.000	1.545		Route H Right Shoulder	16.00	312.00	WO8-11 48x48 16.00	UNEVEN LANES
20190807	1	0	+	0		0.000	0	+	0		0.000	1.886		Route H Right Shoulder	16.00	312.00	WO8-11 48x48 16.00	UNEVEN LANES
20190807	1	0	+	0		0.000	0	+	0		0.000	1.858		Route H Right Shoulder	16.00	312.00	WO8-12 48x48 16.00	NO CENTER LINE
20190807	1	0	+	0		0.000	0	+	0		0.000	5.021		Route H NB (Placed on Fort Wood ROW)	8.00	312.00	CONST-7-48 48x24 8.00	RATE OUR WORK ZONE
20190807	1	0	+	0		0.000	0	+	0		0.000	5.121		Route H NB (Placed on Fort Wood ROW)	10.00	312.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES
20190807	1	0	+	0		0.000	0	+	0		0.000	5.321		Route H NB (Placed on Fort Wood ROW)	16.00	312.00	WO20-1 48x48 16.00	ROAD/BRIDGE/RAMP WORK AHEAD
20190807	1	0	+	0		0.000	0	+	0		0.000	5.121		Route H SB(Placed on Fort Wood ROW)	8.00	312.00	GO20-2 48x24 8.00	END ROAD WORK
20190807	2	0	+	0		0.000	0	+	0		0.000	0.000		NB I-44 Spur Placed on	16.00	312.00	CONST-7-48	RATE OUR WORK ZONE



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J5S3269	0150	6161005										Fort Wood ROW			48x24	8.00					
			20190807	2	0	+	0	0.000	0	+	0	0.000	0.00			NB I-44 Spur Placed on Fort Wood ROW	20.00	312.00	GO20-1 10.00	60x24	ROAD WORK NEXT XX MILES
			20190807	2	0	+	0	0.000	0	+	0	0.000	0.00			NB I-44 Spur Placed on Fort Wood ROW	32.00	312.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD
			20190807	2	0	+	0	0.000	0	+	0	0.000	0.00			NB I-44 Spur Placed on Fort Wood ROW	16.00	312.00	GO20-2 8.00	48x24	END ROAD WORK
			20190807	1	0	+	0		0	+	0	0.00				NB I-44 Spur Placed on Fort Wood ROW	32.00	312.00	SPECIAL 7 96x48	32.00	POINT OF PRESENCE
0220	6181000		MOBILIZATION	20190814	geldmk1	Over 25 % complete	0.250	LS	0	+	0	0		+	0	0	0	0			
0310	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	bowmaa1	ROUTE H LM 0.400 - 0.360 49' AVG WIDTH	1149.900	SQYD		+	0	0		+	0	0	0.400	0.360			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		geldmk1	I-44 Spur Eb/WB Lt. & Rt/ Turn lanes	10997.200	SQYD	0	+	0	0		+	0	0	0.339	2.263			
			COLDMILLING BIT. PAVT FOR REM OF SURF.		geldmk1	I-44 Spur WB Right turn Lane @ Arby's	418.050	SQYD		+	0	0		+	0	0	1.378	1.441			
		Remarks			Length 332.64' x varied width = 418.05. Sq. Yds. figured area in Google Earth for this right turn lane.																
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190811	geldmk1	I-44 Spur Eb/SB Left Lane	13544.960	SQYD		+	0	0		+	0	0	0.339	2.263				
		COLDMILLING BIT. PAVT FOR REM OF SURF.		geldmk1	I-44 Spur WB/NB Left lane	13143.680	SQYD		+	0	0		+	0	0	0.039	1.828				
		Remarks			EB/SB LM start 0.339 End 2.263 = 1.924 miles WB/NB LM start -0.0.39 End 1.828 = 1.867 miles																
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190812	bowmaa1	EB Spur Center lane 12' wide	13544.960	SQYD		+	0	0		+	0	0	0.339	2.263				
		COLDMILLING BIT. PAVT FOR REM OF SURF.		bowmaa1	WB Spur Center lane 12' wide	6814.720	SQYD		+	0	0		+	0	0	0.039	0.929				
		Remarks			WB SPUR LM -0.039 to 0.929																
COLDMILLING BIT. PAVT FOR REM OF SURF.	20190813	geldmk1	I-44 Spur WB center Lane	6328.960	SQYD		+	0	0		+	0	0	0.929	1.828						



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	181019-D08	0002	August 2, 2019	August 15, 2019	August 16, 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	0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190813	geldmk1	I-44 Spur Eb Right Lane 11.5 width	12980.590	SQYD		+	0		0		+	0		0	0.339	2.263
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190814	geldmk1	WB I-44 Spur Shoulder+ Right Lane	12596.030	SQYD		+	0		0		+	0		0	0.039	1.828
			<div style="border: 1px solid black; padding: 2px;"> Remarks I-44 Spur WB Shoulder + Right Lane - Start LM -0.039 to End LM 1.828 = 1.867 miles 11' 5" wide </div>																	
	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190806	bowmaa1	45' x 43' LM 1.580 to 1.571 N. of bend	215	SQYD		+	0		0		+	0		0	1.580	1.571
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	56' x 74' LM 0.931 to 0.920	460.440	SQYD		+	0		0		+	0		0	0.931	0.920
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	N. of concrete LM 0.920 to 0.931 60'x75'	500	SQYD		+	0		0		+	0		0	0.920	0.931
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	60' x 46' S. of Lowe Ave. LM 0.400 - 411	306.700	SQYD		+	0		0		+	0		0	0.400	0.411
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	60'x46' N. of Lowe Ave LM .349 - .360	306.700	SQYD		+	0		0		+	0		0	0.349	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	Orschlands 52' x 46' LM .080 - .090	265.800	SQYD		+	0		0		+	0		0	0.080	0.090
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		bowmaa1	100' x 24' H LM 1.840 - 1.859	266.670	SQYD		+	0		0		+	0		0	1.840	1.859
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				bowmaa1	880' x 6' H LM 1.840 - 2.00	586.670	SQYD		+	0		0		+	0		0	1.840	2	
MODIFIED COLDMILLING (DEPTH TRANSITIONS)				bowmaa1	Pay error fix		-152.780	SQYD		+	0		0		+	0		0	1.840	1.851
0330	6061060	MGS GUARDRAIL	20190807	weaved1	Rte. Z 650 ft. MGS Rail	650	LF		+	0		0		+	0		0	3.144	0	
		MGS GUARDRAIL	20190808	weaved1	Rte. Z 400 ft.	400	LF		+	0		0		+	0		0	3.284	0	



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181019-D08	0002	August 2, 2019	August 15, 2019	August 16, 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	0330	6061060				MGS Rail														
	0360	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190807	weaved1	Rte. Z installed on 650 ft. of MGS	2	EA		+	0		0		+	0		0	3.144	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190808	weaved1	Rte. Z installed on 400 ft. MGS	2	EA		+	0		0		+	0		0	3.284	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field