



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-B03	0001 - See NTP Date for Pay Period Start Date		June 15, 2019	June 17, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
W. L. Miller Company	0010235	750 E County Road 1220	Hamilton	IL	62341	(21-7)8-47-3	(21-7)8-47-3

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2S3250	FAS S201(44)	Resurface	81	CLARK	from Route 136 in Clark County to Route 16 in Lewis County near Canton
J2S3250	FAS S201(44)	Resurface	81	LEWIS	from Route 136 in Clark County to Route 16 in Lewis County near Canton

Critical Date	Actual Date
Open to Traffic Date	0
Price Adjustments Base Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Work Begin Date	0
Contract Items Complete Date	0
Final Acceptance Date	0
Letting Date	20181116
Execution Date	20181205
Award Date	20181205
Notice to Proceed Date	20190107
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			
J2S3250			
		To Date	Previous
		This estimate	
Participating		\$28,001.50	\$0.00
Non-Participating		\$0.00	\$0.00
Total Earnings		\$28,001.50	\$0.00
Stockpiled Materials		\$0.00	\$0.00
Gross Earnings		\$28,001.50	\$0.00
Other Adjustments		\$0.00	\$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		\$0.00	\$0.00
Total:		\$28,001.50	\$0.00
			Total Payable:
			\$28,001.50



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Total Contract			
181116-B03			
	To Date	Previous	This Estimate
Line Item Pay	\$28,001.50	\$0.00	\$28,001.50
All Adjustments	\$0.00	\$0.00	\$0.00
Total	\$28,001.50	\$0.00	\$28,001.50

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	gatess1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190618	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
\$1,727,109.04	\$0.00	\$1,727,109.04	1.6%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

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
J2S3250	0070	6161005	CONSTRUCTION SIGNS	\$9.00	0.00	965.00	965.00	\$8685.00
	0080	6161009	FLAG ASSEMBLY	\$25.00	0.00	9.00	9.00	\$225.00
	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$7.75	0.00	1066.00	1,066.00	\$8261.50
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$9.50	0.00	1140.00	1,140.00	\$10830.00
J2S3250								\$28001.50
Summary								\$28001.50

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
J2S3250	0001	0010	3049910	MISC. PERMANENT AGGR EDGE TREATMENT	1,788.00	0.00	\$40.85	\$0.00
J2S3250	0001	0020	3049910	MISC. TYPE 1 AGGREGATE FOR SHOULDER	3,428.00	0.00	\$35.50	\$0.00
J2S3250	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	617.00	0.00	\$70.00	\$0.00



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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
J2S3250	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,308.40	0.00	\$57.00	\$0.00
J2S3250	0001	0050	4071005	TACK COAT	26,951.00	0.00	\$2.70	\$0.00
J2S3250	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$2800.00	\$0.00
J2S3250	0001	0070	6161005	CONSTRUCTION SIGNS	3,359.00	965.00	\$9.00	\$8,685.00
J2S3250	0001	0080	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.00	\$225.00
J2S3250	0001	0090	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	\$20.00	\$0.00
J2S3250	0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	\$850.00	\$0.00
J2S3250	0001	0110	6181000	MOBILIZATION	1.00	0.00	\$65000.00	\$0.00
J2S3250	0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	270,011.00	0.00	\$0.10	\$0.00
J2S3250	0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,274.00	0.00	\$0.11	\$0.00
J2S3250	0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,066.00	1066.00	\$7.75	\$8,261.50
J2S3250	0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	1140.00	\$9.50	\$10,830.00
J2S3250	0010	0160	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3650.00	\$0.00
J2S3250	0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$3650.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J2S3250	0070	6161005	CONSTRUCTION SIGNS	20190611	gates1	Construction Signs	569	SQFT		+	0	0		+	0	0	32.474	40.948	
			CONSTRUCTION SIGNS		gates1	Be Prepared to Stop (mobile signs)	48	SQFT		+	0	0		+	0	0	14.649	40.948	
			CONSTRUCTION SIGNS		gates1	End of Road Work North and South	16	SQFT		+	0	0		+	0	0	14.780	40.835	
			CONSTRUCTION SIGNS		gates1	Road Work Next 27 miles North and South	20	SQFT		+	0	0		+	0	0	14.780	40.835	
			CONSTRUCTION SIGNS		gates1	No Phone Zone North and South	24	SQFT		+	0	0		+	0	0	14.877	40.735	
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/ Information	Net	Gross	Designation	Sign
			20190611	26	0	+	0	14.649	0	+	0	40.948			416.00	569.00	WO8-12 16.00	48x48	NO CENTER LINE



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J2S3250	0070	6161005	20190611 2	0	+	0	14.649	0	+	0			9.00	569.00	GO20-4 4.50	36x18		PILOT CAR FOLLOW ME			
			20190611 3	0	+	0	14.649	0	+	0			48.00	569.00	WO20-1 16.00	48x48		ROAD/BRIDGE/RAMP WORK AHEAD			
			20190611 3	0	+	0	14.649	0	+	0			48.00	569.00	WO20-4 16.00	48x48		ONE LANE ROAD AHEAD			
			20190611 3	0	+	0	14.649	0	+	0			48.00	569.00	WO20-7 16.00	48x48		FLAGGER (SYMBOL) WITH FLAGS			
				CONSTRUCTION SIGNS	20190612	gatess1	Construction Signs	144	SQFT		+	0		0		+	0		0	14.649	40.948
				CONSTRUCTION SIGNS		gatess1	Be Prepared to Stop mobile signs	48	SQFT		+	0		0		+	0		0	14.649	40.948
				CONSTRUCTION SIGNS		gatess1	RWA side roads	16	SQFT		+	0	CL	284		+	0		0	28.261	0
				CONSTRUCTION SIGNS		gatess1	RWA side roads (136) East	16	SQFT		+	0	CL	463		+	0		0	14.649	0
				CONSTRUCTION SIGNS		gatess1	RWA side roads (136) West	16	SQFT		+	0	CL	392		+	0		0	14.649	0
				CONSTRUCTION SIGNS		gatess1	RWA side roads (Rte Y)	16	SQFT		+	0	CL	774		+	0		0	15.739	0
				CONSTRUCTION SIGNS		gatess1	RWA side roads (Rte H)	16	SQFT		+	0	CL	368		+	0		0	19.260	0
				CONSTRUCTION SIGNS		gatess1	RWA side roads (Rte D)	16	SQFT		+	0	CL	664		+	0		0	19.260	0
					Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
					20190612	3	0	+	0	14.649	0	+	0		40.948			48.00	144.00	WO20-1 16.00	48x48
			20190612	3	0	+	0	14.649	0	+	0		40.948			48.00	144.00	WO20-4 16.00	48x48	ONE LANE ROAD AHEAD	
			20190612	3	0	+	0	14.649	0	+	0		40.948			48.00	144.00	WO20-7 16.00	48x48	FLAGGER (SYMBOL) WITH FLAGS	
0080	6161009	FLAG ASSEMBLY	20190611	gatess1	Flags placed on RWA signs	3	EA			+	0		0		+	0		0	14.649	40.948	
		FLAG ASSEMBLY	20190612	gatess1	RWA signs	6	EA			+	0		0		+	0		0	14.649	40.948	
0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190611	gatess1	Rte 16, Rte E transitions	1000	SQYD			+	0		0		+	0		0	32.474	40.948	
		Remarks	Coldmilling at Rte 16 approximately 978 square yards. Coldmilling transitions at Rte E approximately 22 square yards.																		



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J2S3250	0140	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190612	gatess1	Letter Rte entrances	66	SQYD		+	0	0		+	0	0	32.474	14.649	
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190611	gatess1	Rte 16, and asphalt entrances	611	SQYD		+	0	0		+	0	0	32.474	40.948	
			Remarks																
			Starting at the southern most portion of the project LM 40.948 at Rte 16 milling depth transition, moving north to LM 32.474 milling out entrances on the way.																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190612	gatess1	Modified coldmilling (bridge and Rte Z)	529	SQYD		+	0	0		+	0	0	32.474	14.649	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field