



Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170616-A01	0029	December 2, 2018	June 30, 2019	July 2, 2019	PROG	NW	ACA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113085	I-29-2 (176)	Coldmill and resurface	I-29	ATCHISON	from the Iowa state line to Route 111
J113093	I-29-2 (177)	Coldmill and resurface	I-29	HOLT	from Route W to Route 118

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20170616						
Letting Date	20170616						
Execution Date	20170629						
Award Date	20170629						
Notice to Proceed Date	20170828						
Work Begin Date	20170921						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						
Open to Traffic Date	20181111						

Totals by Job Number			
J113085	To Date	Previous	This estimate
Participating	\$7,503,909.13	\$7,420,519.85	\$83,389.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,503,909.13	\$7,420,519.85	\$83,389.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,503,909.13	\$7,420,519.85	\$83,389.28
Other	\$755,166.71	\$957,011.27	(\$201,844.56)



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	(\$25,600.00)		(\$25,600.00)	\$0.00
Liquidated Damages	(\$12,000.00)		(\$12,000.00)	\$0.00
Overrun Adjustments	\$0.00		(\$76,554.97)	\$76,554.97
Total:	\$8,221,475.84		\$8,263,376.15	Total Payable: (\$41,900.31)

J113093		To Date	Previous	This estimate
Participating		\$7,963,086.01	\$7,701,586.00	\$261,500.01
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$7,963,086.01	\$7,701,586.00	\$261,500.01
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$7,963,086.01	\$7,701,586.00	\$261,500.01
Other Adjustments		\$558,793.85	\$547,281.92	\$11,511.93
Retainage		\$0.00	\$0.00	\$0.00
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		(\$75,200.00)	(\$75,200.00)	\$0.00
Liquidated Damages		\$0.00	\$0.00	\$0.00
Overrun Adjustments		(\$2,648.00)	(\$441.00)	(\$2,207.00)
Total:		\$8,444,031.86	\$8,173,226.92	Total Payable: \$270,804.94

Total Contract			To Date	Previous	This Estimate
170616-A01		Line Item Pay	\$15,466,995.14	\$15,122,105.85	\$344,889.29
		All Adjustments	\$1,198,512.56	\$1,314,497.22	(\$115,984.66)

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.



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Total Contract			
	Total	\$16,665,507.70	\$16,436,603.07
			\$228,904.63

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
20190702	Generated and Approved (and should be considered Draft) at the Project Office Level by	whitej
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20190703	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
\$15,017,153.94	\$776965.59	\$15,794,119.53	97.9%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$316500.00)	
whitej	System Application of Liqd. Dam. Adj.	\$316500.00	The Contractor did not disrupt traffic flow during this estimate period for any of the original contract work. No Damages Charged from 12-02-2018 through 06-30-2019.
whitej	SuperPave Adjustment	(\$14328.00)	This entry removes payment for Lot 1 Superpave adjustment made on Estimate 16. Payment was entered on J113085 incorrectly. Payment should have been associated with J113093.
whitej	SuperPave Adjustment	\$14328.00	Lot 1 SP095 18-61 Total Payfactor 104.0% Bonus \$14,328.00 whitej eProjects Name below: 170616-A01_Estimate_0029_Lot1 Superpave_Adjustment_J113093_I-29_Holt
whitej	SuperPave Adjustment	(\$14686.20)	This entry removes payment for Lot 2 Superpave adjustment made on Estimate 16. Payment was entered on J113085 incorrectly. Payment should have been associated with J113093.
whitej	SuperPave Adjustment	\$14686.20	Lot 2 SP095 18-61 Total Payfactor 104.1% Bonus \$14,686.20 whitej eProjects Name below: 170616-A01_Estimate_0029_Lot2 Superpave_Adjustment_J113093_I-29_Holt



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
whitej	SuperPave Adjustment	(\$17910.00)	This entry removes payment for Lot 3 Superpave adjustment made on Estimate 16. Payment was entered on J113085 incorrectly. Payment should have been associated with J113093.
whitej	SuperPave Adjustment	\$17910.00	Lot 3 SP095 18-61 Total Payfactor 105.0% Bonus \$17,910.00 whitej eProjects Name below: 170616-A01_Estimate_0029_Lot3 Superpave_Adjustment_J113093_I-29_Holt
whitej	SuperPave Adjustment	(\$23139.79)	This entry removes payment for Lot 11 SuperPave Adjustment made on Estimate 21. Payment was entered incorrectly in the amount of \$23,139.79. The correct amount is \$26,864.79. A new entry will be made with the correct payment.
whitej	SuperPave Adjustment	\$26864.79	Lot 11 SP095 18-61 Total Payfactor 104.2% Bonus \$26,864.79 whitej eProjects Name below: 170616-A01_Estimate_0029_Lot 11_Superpave_Adjustment_J113093_I-29_Holt
whitej	SuperPave Adjustment	(\$20843.31)	This entry removes payment for Lot 17 Superpave Adjustment made on Estimate 24. Payment was entered incorrectly in the amount of \$20,843.31. The correct amount is \$20,843.41. A new entry will be made with the correct payment.
whitej	SuperPave Adjustment	\$20843.41	18NWDAC122 SP095 18-48 Lot 17 Total Payfactor 103.9% Bonus \$20843.41 whitej eProjects Name follows: 170616-A01_Estimate_29_Lot17_Superpave_Adjustment_J113085_I-29_Atchison
whitej	TSR Adjustment	(\$26865.00)	This entry removes payment for TSR Adjustment 1A-3B made on Estimate 19. Payment was entered on J113085 incorrectly. Payment should have been associated with J113093.
whitej	TSR Adjustment	\$26865.00	18QMCBC2501 SP095 18-48 Lot 1A-3B Total Payfactor 103.0% Bonus \$26865.00 whitej eProjects Name below: 170616-A01_Estimate_0029_Lot1A-3B_TSR_Adjustment_J113093_095_18-48
whitej	TSR Adjustment	(\$16528.42)	This entry removes payment for TSR Adjustment 11A-11F made on Estimate 21. Payment was entered incorrectly in the amount of \$16,528.42. The correct amount is \$19,214.13. A new entry will be made with the correct payment.
whitej	TSR Adjustment	\$19214.13	18QMCBC2505 SP095 18-61 Lot 11A-11F Total Payfactor 103.0% Bonus \$19,214.13



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			whitej eProjects Name below: 170616-A01_Estimate_0029_Lot11A-11F_TSR_Adjustment_J113093_095_18-61
whitej	TSR Adjustment	(\$16528.42)	This entry removes payment for TSR Adjustment 11A-11F made on Estimate 25. Payment was already entered on estimate 21.
whitej	TSR Adjustment	(\$26865.00)	This entry removes payment for TSR Adjustment 6A-8B made on Estimate 25. Payment was already entered on estimate 21.
whitej	TSR Adjustment	(\$26865.00)	This entry removes payment for TSR Adjustment 8C-10D made on Estimate 25. Payment was already entered on estimate 21.
whitej	TSR Adjustment	(\$26865.00)	This entry removes payment for TSR Adjustment 1A-3B made on Estimate 25. Payment was already entered on estimate 21.
whitej	TSR Adjustment	(\$30953.58)	This entry removes payment for TSR Adjustment 3C-5E made on Estimate 25. Payment was already entered on estimate 21.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113085	0030	SYSTEM	Overrun Re-adjustment	\$81.68	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J113085 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$13152.88	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J113085 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-adjustment	\$10676.91	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J113085 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 2
	0070	SYSTEM	Overrun Re-adjustment	\$51150.65	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J113085 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0070	SYSTEM	Overrun Re-adjustment	\$1.85	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0027 Prj Nbr: J113085 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1
	0210	SYSTEM	Overrun Re-adjustment	\$441.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J113085 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
	0220	SYSTEM	Overrun Re-adjustment	\$1050.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0026 Prj Nbr: J113085 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	5003	whitej	Asphalt Cement Price Adjustment	(\$1128.06)	This entry removes payment for the AC Adjustment made on Estimate 15. Payment was entered incorrectly for 776.9 tons for a total of \$1,128.06 on BP-2 at 3.63% AC. The correct installed quantity is 776.87 tons for a total of \$1,149.77 on Mix ID BP-2 18-48 at 3.7% AC. This corrects a premature rounding error and AC percentage error.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113085					
	5003	whitej	Asphalt Cement Price Adjustment	\$1149.77	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 15. . Payment was entered incorrectly for 776.9 tons for a total of \$1,128.06 on BP-2 at 3.63% AC. The correct installed quantity is 776.87 tons for a total of \$1,149.77 on Mix ID BP-2 18-48 at 3.7% AC. This corrects a premature rounding error and AC percentage error. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate15_Line_5003
	5003	whitej	Asphalt Cement Price Adjustment	(\$5122.89)	This entry removes payment for the AC Adjustment made on Estimate 17. Payment was entered incorrectly for 2130.1 tons for a total of \$5,122.89 on Mix ID BP-2 18-48 at 3.7% AC. The correct installed quantity is 2130.03 tons for a total of \$5,122.72 on Mix ID BP-2 18-48 at 3.7% AC. This corrects a rounding error.
	5003	whitej	Asphalt Cement Price Adjustment	\$5122.72	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 17 . Payment was entered incorrectly for 2130.1 tons for a total of \$5,122.89 on Mix ID BP-2 18-48 at 3.7% AC. The correct installed quantity is 2130.03 tons for a total of \$5,122.72 on Mix ID BP-2 18-48 at 3.7% AC. This adjustment includes a -0.04 tons for final rounding and corrects the previous rounding error. File saved to E-Projects: 170616-A01_Estimate0029_J113085_AC_Index_Price_Adjustment_Correction_for_Estimate17_Line_5003
J113085				\$76576.51	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113093	0490	whitej	Asphalt Cement Price Adjustment	(\$90023.51)	This entry removes payment for the AC Adjustment made on Estimate 17. Payment was entered incorrectly for 20984.5 tons for a total of \$90,023.51. The correct installed quantity should be 4854.89 tons at 6.6% for a total of \$20,827.48. The remaining 16,129.61 tons was previously laid and entered as AC Adjustments on estimates 15 & 16. (2084.88 tons on estimate 15 and 14044.73 tons on estimate 16.) A new entry will be made with the correct payment.
	0490	whitej	Asphalt Cement Price Adjustment	\$20827.48	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 17. Payment was entered incorrectly for 20984.5 tons for a total of \$90,023.51. The correct installed quantity should be 4854.89 tons at 6.6% for a total of \$20,827.48. The remaining 16,129.61 tons was previously laid and entered as AC Adjustments on estimates 15 & 16. (2084.88 tons on estimate 15 and 14044.73 tons on estimate 16.) File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate17_Line_0490
	0490	whitej	Asphalt Cement Price Adjustment	(\$45203.68)	This entry removes payment for the AC Adjustment made on Estimate 20. Payment was entered incorrectly for 6647.6 tons for a total of \$45,203.68 at 6.4% AC. The correct installed quantity is 5754.5 tons at 6.4% AC for \$39,130.60 and 893.1 tons at 6.6% AC for \$6262.86. The mix changed on 7-23-18 and was not accounted for in the estimate period.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113093					
	0490	whitej	Asphalt Cement Price Adjustment	\$45393.46	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 20. Payment was entered incorrectly for 6647.6 tons for a total of \$45,203.68 at 6.4% AC. The correct installed quantity is 5754.5 tons at 6.4% AC for \$39,130.60 and 893.1 tons at 6.6% AC for \$6262.86. The mix changed on 7-23-18 and was not accounted for in the estimate period. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate20_Line_0490
	0490	whitej	Asphalt Cement Price Adjustment	(\$8942.80)	This entry removes payment for the AC Adjustment made on Estimate 21. Payment was entered incorrectly for 980.57 tons for a total of \$8,942.80 on Mix ID 18-61 at 6.4% AC. The correct installed quantity is 980.52 tons for a total of \$9,221.79 on Mix ID 18-48 at 6.6% AC.
	0490	whitej	Asphalt Cement Price Adjustment	\$9221.79	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 21. Payment was entered incorrectly for 980.57 tons for a total of \$8,942.80 on Mix ID 18-61 at 6.4% AC. The correct installed quantity is 980.52 tons for a total of \$9,221.79 on Mix ID 18-48 at 6.6% AC. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate21_Line_0490
	0490	whitej	Asphalt Cement Price Adjustment	(\$68.20)	This entry removes payment for the AC Adjustment made on Estimate 27. Payment was entered incorrectly for 10.03 tons for a total of \$68.20 on Mix ID 18-61 at 6.4% AC. The correct installed quantity is 10.00 tons for a total of \$70.13 on Mix ID 18-48 at 6.6% AC.
	0490	whitej	Asphalt Cement Price Adjustment	\$70.13	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 27. Payment was entered incorrectly for 10.03 tons for a total of \$68.20 on Mix ID 18-61 at 6.4% AC. The correct installed quantity is 10.00 tons for a total of \$70.13 on Mix ID 18-48 at 6.6% AC. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate27_Line_0490
	0490	whitej	Asphalt Cement Price Adjustment	(\$0.23)	This entry rounds the AC Adjustment made on Estimate 25 to Line No. 0490 to the nearest 0.1 tons for final pay. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate25_Line_0490
	0610	SYSTEM	Overrun	(\$2648.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0029 Type: EI Seq No: 1 Desc: Minor Item J113093 /0610 exceeds Overrun Limits. This adjustment applies to DWR Date 06/28/2019.
	0660	SYSTEM	Overrun Re-adjustment	\$441.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0028 Prj Nbr: J113093 Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	5102	whitej	Asphalt Cement Price Adjustment	(\$1949.02)	This entry removes payment for the AC Adjustment made on Estimate 15. Payment was entered incorrectly for 1342.3 tons for a total of \$1,949.02 on Mix ID BP-2 18-48 at 3.63% AC. The correct installed quantity is 1342.3 tons for a total of \$1,986.60 on Mix ID BP-2 18-48 at 3.7% AC.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113093	5102	whitej	Asphalt Cement Price Adjustment	\$1986.60	This entry replaces the incorrect payment for the AC Adjustment made on Estimate 15. Payment was entered incorrectly for 1342.3 tons for a total of \$1,949.02 on Mix ID BP-2 18-48 at 3.63% AC. The correct installed quantity is 1342.3 tons for a total of \$ 1,986.60 on Mix ID BP-2 18-48 at 3.7% AC. File saved to E-Projects: 170616-A01_Estimate0029_J113093_AC_Index_Price_Adjustment_Correction_for_Estimate15_Line_5102
J113093				(\$70894.98)	
Summary				\$5681.53	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113093 /5112 has a deficient tested matl discrepancy	whitej	Material tested in the field by QA and QC. Awaiting contractor QC CRE20 reports. This discrepancy will be resolved by the next estimate.
Minor Item J113093 /0610 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0029 Prj Nbr: J113093 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1
Milestone 03 is not reached.	whitej	The Contractor did not disrupt traffic flow during this estimate period for any of the original contract work. No Damages Charged from 12-02-2018 through 06-30-2019.
Milestone 04 is not reached.	whitej	The Contractor did not disrupt traffic flow during this estimate period for any of the original contract work. No Damages Charged from 12-02-2018 through 06-30-2019.
Line Item # J113093 /5113 has a deficient tested matl discrepancy	whitej	PAL material recieved in the field. Awaiting PAL shippers submittals for the project.
Milestone 02 is not reached.	whitej	Penalties were charged through August 18th 2018.
Milestone 01 is not reached.	whitej	Penalties were charged through August 18th 2018.

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
J113085	0030	2063000	CLASS 3 EXCAVATION	\$14.85	98.50	0.00	98.50	\$0.00
	0040	2153000	SHAPING SLOPES, CLASS III	\$715.00	91.13	59.87	151.00	\$42807.05
	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$57.05	10816.70	0.00	10,816.70	\$0.00
	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$92.50	46596.70	0.00	46,596.70	\$0.00
	0210	6161025	CHANNELIZER (TRIM LINE)	\$15.75	369.00	0.00	369.00	\$0.00
	0220	6161040	FLASHING ARROW PANEL	\$1050.00	3.00	0.00	3.00	\$0.00
	0400	6061060	MGS GUARDRAIL	\$18.15	13345.00	-45.00	13,300.00	(\$816.75)



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J113085	5003	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	\$78.28	2907.00	-0.10	2,906.90	(\$7.83)
	5007	6214600A	FLOWABLE BACKFILL	\$228.03	0.00	27.00	27.00	\$6156.81
	5009	6181000	MOBILIZATION FOR FULL DEPTH CONCRETE AND PARTIAL DEPTH ASPHALT REPAIRS	\$21500.00	0.00	1.00	1.00	\$21500.00
	5010	6169901	MISC. TRAFFIC CONTROL FOR ADDITIONAL CONCRETE AND ASPH PMT REPAIRS	\$13750.00	0.00	1.00	1.00	\$13750.00

J113085

\$83389.28

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J113093	0490	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$89.55	50130.30	-0.10	50,130.20	(\$8.96)
	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$4.00	19598.00	2620.00	22,218.00	\$10480.00
	0660	6161025	CHANNELIZER (TRIM LINE)	\$15.75	369.00	0.00	369.00	\$0.00
	5102	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	\$71.35	1342.30	0.00	1,342.30	\$0.00
	5112	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH ADDITIONAL CONCRETE REPAIRS IN 2019	\$155.25	0.00	586.66	586.66	\$91078.97
	5113	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	\$5.00	0.00	940.00	940.00	\$4700.00
	5114	1094000	FORCE ACCOUNT REMOVAL, FURNISHING AND PLACING BITUMINOUS MATERIAL FOR PARTIAL DEPTH PAVEMENT REPAIR	\$1.00	0.00	120000.00	120,000.00	\$120000.00
	5115	6181000	MOBILIZATION FOR FULL DEPTH CONCRETE AND PARTIAL DEPTH ASPHALT REPAIRS	\$21500.00	0.00	1.00	1.00	\$21500.00
5116	6169901	MISC. TRAFFIC CONTROL FOR ADDITIONAL CONCRETE AND ASPH PMT REPAIRS	\$13750.00	0.00	1.00	1.00	\$13750.00	

J113093

\$261500.01

Summary

\$344889.29

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
J113085	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$36500.00	\$36,500.00
J113085	0001	0020	2035500	EMBANKMENT IN PLACE	5,715.00	5715.00	\$16.10	\$92,011.50
J113085	0001	0030	2063000	CLASS 3 EXCAVATION	98.50	98.50	\$14.85	\$1,462.72
J113085	0001	0040	2153000	SHAPING SLOPES, CLASS III	153.00	151.00	\$715.00	\$107,965.00



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-A01	0029	December 2, 2018	June 30, 2019	July 2, 2019	PROG	NW	ACA

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
J113085	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3,351.00	3351.00	\$28.00	\$93,828.00
J113085	0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,816.70	10816.70	\$57.05	\$617,092.74
J113085	0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	46,596.70	46596.70	\$92.50	\$4,310,194.75
J113085	0001	0080	4071005	TACK COAT	52,207.00	52207.00	\$2.45	\$127,907.15
J113085	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J113085	0001	0100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	3,784.76	3784.76	\$145.00	\$548,790.20
J113085	0001	0110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113085	0001	0120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113085	0001	0130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	15,304.00	15304.00	\$4.00	\$61,216.00
J113085	0001	0140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7,788.00	7788.00	\$3.00	\$23,364.00
J113085	0001	0150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	146.00	146.00	\$10.00	\$1,460.00
J113085	0001	0160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	97.00	97.00	\$10.00	\$970.00
J113085	0001	0170	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	1.00	\$745.00	\$745.00
J113085	0001	0180	6161005	CONSTRUCTION SIGNS	2,648.00	2648.00	\$6.30	\$16,682.40
J113085	0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$78.75	\$0.00
J113085	0001	0200	6161009	FLAG ASSEMBLY	10.00	10.00	\$21.00	\$210.00
J113085	0001	0210	6161025	CHANNELIZER (TRIM LINE)	369.00	369.00	\$15.75	\$5,811.75
J113085	0001	0220	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1050.00	\$3,150.00
J113085	0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4200.00	\$8,400.00
J113085	0001	0240	6181000	MOBILIZATION	0.00	0.00	\$296500.00	\$0.00
J113085	0001	0241	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$226901.00	\$226,901.00
J113085	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J113085	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	203,170.00	32077.00	\$0.21	\$6,736.17
J113085	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,836.00	0.00	\$0.21	\$0.00



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July 9, 2019

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	170616-A01	0029	December 2, 2018	June 30, 2019	July 2, 2019	PROG	NW	ACA

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
J113085	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,587.00	0.00	\$0.44	\$0.00
J113085	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	671,333.00	671333.00	\$0.47	\$315,526.51
J113085	0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,342.00	1342.00	\$6.40	\$8,588.80
J113085	0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,816.80	2816.80	\$9.70	\$27,322.96
J113085	0001	0320	7250418	18 IN. PIPE GROUP C	284.00	284.00	\$34.55	\$9,812.20
J113085	0001	0330	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	4.00	4.00	\$396.50	\$1,586.00
J113085	0001	0340	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	2.00	\$198.25	\$396.50
J113085	0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$3500.00	\$0.00
J113085	0001	0360	8061005	ROCK DITCH CHECK	0.00	0.00	\$18.00	\$0.00
J113085	0001	0370	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.00	\$0.00
J113085	0001	0380	8061019	SILT FENCE	0.00	0.00	\$4.75	\$0.00
J113085	0001	0390	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$49.55	\$0.00
J113085	0010	0400	6061060	MGS GUARDRAIL	13,300.00	13300.00	\$18.15	\$241,395.00
J113085	0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	15.00	\$2360.00	\$35,400.00
J113085	0010	0420	6061080	MGS END ANCHOR	21.00	21.00	\$1000.00	\$21,000.00
J113085	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	33.00	\$2780.00	\$91,740.00
J113093	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$44780.00	\$44,780.00
J113093	0001	0450	2153000	SHAPING SLOPES, CLASS III	167.00	167.00	\$690.00	\$115,230.00
J113093	0001	0460	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	234.00	234.00	\$7.80	\$1,825.20
J113093	0001	0470	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4,173.00	4173.00	\$28.00	\$116,844.00
J113093	0001	0480	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,507.70	12507.70	\$54.25	\$678,542.72
J113093	0001	0490	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	50,130.20	50130.20	\$89.55	\$4,489,159.41
J113093	0001	0500	4071005	TACK COAT	57,271.00	57271.00	\$2.45	\$140,313.95
J113093	0001	0510	4091048	EMULSIFIED ASPHALT, SEAL COAT	0.00	0.00	\$3.00	\$0.00
J113093	0001	0520	4094011	SEAL COAT AGGREGATE, GRADE B1	0.00	0.00	\$2.50	\$0.00
J113093	0001	0530	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	0.00	\$7.00	\$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
J113093	0001	0540	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	233.90	233.90	\$76.25	\$17,834.88
J113093	0001	0550	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	88.00	88.00	\$100.00	\$8,800.00
J113093	0001	0560	6099901	MISC. Drain Basin Repair	0.00	0.00	\$41200.00	\$0.00
J113093	0001	0570	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J113093	0001	0580	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,755.00	4755.00	\$149.50	\$710,872.50
J113093	0001	0590	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113093	0001	0600	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.00	\$0.00
J113093	0001	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	21,556.00	22218.00	\$4.00	\$88,872.00
J113093	0001	0620	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	9,309.00	9309.00	\$3.00	\$27,927.00
J113093	0001	0630	6161005	CONSTRUCTION SIGNS	2,705.00	2705.00	\$6.30	\$17,041.50
J113093	0001	0640	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$78.75	\$0.00
J113093	0001	0650	6161009	FLAG ASSEMBLY	11.00	11.00	\$21.00	\$231.00
J113093	0001	0660	6161025	CHANNELIZER (TRIM LINE)	369.00	369.00	\$15.75	\$5,811.75
J113093	0001	0670	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1050.00	\$2,100.00
J113093	0001	0680	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$4200.00	\$8,400.00
J113093	0001	0690	6181000	MOBILIZATION	1.00	1.00	\$182000.00	\$182,000.00
J113093	0001	0700	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,460.00	211623.00	\$0.21	\$44,440.83
J113093	0001	0710	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	173,363.00	169485.00	\$0.21	\$35,591.85
J113093	0001	0720	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,270.00	3106.00	\$0.44	\$1,366.64
J113093	0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	710,840.45	710840.45	\$0.49	\$348,311.82
J113093	0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,110.00	3110.00	\$9.70	\$30,167.00
J113093	0010	0750	6061060	MGS GUARDRAIL	13,725.00	13725.00	\$18.15	\$249,108.75
J113093	0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	24.00	24.00	\$2360.00	\$56,640.00
J113093	0010	0770	6061080	MGS END ANCHOR	11.00	11.00	\$1000.00	\$11,000.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113093	0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	33.00	\$2780.00	\$91,740.00
J113085	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$69599.00	\$69,599.00
J113085	0001	5002	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	16,657.40	16657.40	\$5.35	\$89,117.09
J113085	0001	5003	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	2,906.90	2906.90	\$78.28	\$227,552.13
J113085	0001	5004	6181000	MOBILIZATION FOR PARTIAL DEPTH REPAIRS ON J113085	2.00	2.00	\$2500.00	\$5,000.00
J113085	0001	5005	4134000	BITUMINOUS FOG SEAL	6,853.00	6853.00	\$3.15	\$21,586.95
J113085	0010	5006	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	1.00	\$3480.75	\$3,480.75
J113085	0001	5007	6214600A	FLOWABLE BACKFILL	27.00	27.00	\$228.03	\$6,156.81
J113085	0001	5008	1094000	FORCE ACCOUNT REMOVAL, FURNISHING AND PLACING BITUMINOUS MATERIAL FOR PARTIAL DEPTH PAVEMENT REPAIR	150,000.00	0.00	\$1.00	\$0.00
J113085	0001	5009	6181000	MOBILIZATION FOR FULL DEPTH CONCRETE AND PARTIAL DEPTH ASPHALT REPAIRS	1.00	1.00	\$21500.00	\$21,500.00
J113085	0001	5010	6169901	MISC. TRAFFIC CONTROL FOR ADDITIONAL CONCRETE AND ASPH PMT REPAIRS	1.00	1.00	\$13750.00	\$13,750.00
J113085	0001	5011	6169901	MISC. TRAFFIC CONTROL FOR ADDITIONAL CONCRETE AND ASPHALT REPAIRS	0.00	0.00	\$13750.00	\$0.00
J113093	0001	5101	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	7,823.80	7823.80	\$4.16	\$32,547.01
J113093	0001	5102	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	1,342.30	1342.30	\$71.35	\$95,773.10
J113093	0001	5103	6181000	MOBILIZATION FOR PARTIAL DEPTH REPAIRS ON J113093	1.00	1.00	\$7500.00	\$7,500.00
J113093	0001	5104	4134000	BITUMINOUS FOG SEAL	4,236.00	4236.00	\$3.06	\$12,962.16
J113093	0001	5105	6096041	PLACING TYPE 1 ROCK DITCH LINER	88.00	88.00	\$33.11	\$2,913.68
J113093	0001	5106	1046001	VALUE ENGINEERING DRAIN BASIN REPAIR	1.00	1.00	\$10300.00	\$10,300.00
J113093	0001	5107	4071006	TACK COAT - POLYMER MODIFIED POLYMER MODIFIED EMULSION MEMBRANE FOR BRIDGE DECK OVERLAYS	4,170.00	4170.00	\$2.56	\$10,675.20
J113093	0001	5108	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	146.00	146.00	\$0.89	\$129.94
J113093	0001	5109	2029901	MISC. REMOVALS CURB REMOVAL FOR CRASHWORTHY END TERMINALS	1.00	1.00	\$7063.12	\$7,063.12
J113093	0001	5110	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK ETS) FOR FULL DEPTH PAVEMENT REPAIR	368.00	368.00	\$10.00	\$3,680.00
J113093	0001	5111	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L JOINTS) FOR FULL DEPTH PAVEMENT REPAIR	156.00	156.00	\$10.00	\$1,560.00



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Estimate Item Detail, All Items to Date:

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J113093	0001	5112	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH ADDITIONAL CONCRETE REPAIRS IN 2019	1,183.00	586.66	\$155.25	\$91,078.96
J113093	0001	5113	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3,023.00	940.00	\$5.00	\$4,700.00
J113093	0001	5114	1094000	FORCE ACCOUNT REMOVAL, FURNISHING AND PLACING BITUMINOUS MATERIAL FOR PARTIAL DEPTH PAVEMENT REPAIR	120,000.00	120000.00	\$1.00	\$120,000.00
J113093	0001	5115	6181000	MOBILIZATION FOR FULL DEPTH CONCRETE AND PARTIAL DEPTH ASPHALT REPAIRS	1.00	1.00	\$21500.00	\$21,500.00
J113093	0001	5116	6169901	MISC. TRAFFIC CONTROL FOR ADDITIONAL CONCRETE AND ASPH PMT REPAIRS	1.00	1.00	\$13750.00	\$13,750.00

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
J113085	0040	2153000	SHAPING SLOPES, CLASS III	20190411	whitej	I-29 See Remarks	34.320	100F	0	+	0	0		+	0	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Southbound Median Side	3.520	100F	56	+	8.300	0	59	+	60.300	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Southbound Outside Shldr	2.770	100F	57	+	5.200	0	59	+	82.300	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Southbound Median Side	3.520	100F	297	+	86.600	0	301	+	38.600	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Southbound Outside Shldr	2.770	100F	298	+	54.900	0	301	+	31.900	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Southbound Outside Shoulder	2.020	100F	354	+	7.300	0	356	+	9.700	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Northbound Outside Shldr	0.880	100F	71	+	27.590	0	72	+	5.200	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Northbound Median Side	3.520	100F	69	+	50.100	0	73	+	2.200	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Northbound Median Side	3.520	100F	304	+	33.400	0	307	+	85.400	0	0	0
			SHAPING SLOPES, CLASS III		whitej	I-29 Northbound Outside Shldr	2.770	100F	304	+	40.100	0	307	+	17.100	0	0	0
			SHAPING SLOPES, CLASS III		whitej	Rounding to Nearest 100 Feet	0.260	100F	0	+	0	0	0	+	0	0	0	0



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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
J113085	0400	6061060	MGS GUARDRAIL	20190125	ricen1	Guardrail Adjustment	-1257.500	LF	293	+	54.190	0	11	+	53.780	0	0	0
			MGS GUARDRAIL		ricen1	Guardrail Adjustment	1237.500	LF	293	+	54.190	0	11	+	53.780	0	0	0
			MGS GUARDRAIL		ricen1	A2370, was not as long as plans stated	-25	LF	108	+	20.220	0	109	+	57.690	0	0	0
5003	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		20181211	whitej	See remarks	-0.030	TONS	0	+	0	0		+	0	0	0	0
					whitej	See Remarks	-0.030	TONS	0	+	0	0		+	0	0	0	0
					whitej	Rounding to Nearest 0.1 Tons	-0.040	TONS	0	+	0	0		+	0	0	0	0
			Remarks	Rounding to the nearest 0.1 tons for final pay for work performed on 06-11-18														
5007	6214600A	FLOWABLE BACKFILL		20181213	whitej	Bridge 2369 South Abutment (See Remarks)	27	CUYD		+	0	0		+	0	0	122.922	0
			Remarks	There was a void observed under the pavement in the northbound lane at the south abutment of the Nishnabotna River bridge at Mile Marker 122.922. The void needed to be filled in order to support the pavement prior to any pavement repair or asphalt overlay. See Change order 8 Line No. 5007. Work performed on 10-22-2018.														
5009	6181000	MOBILIZATION		20190628	zonat1	mobilization for asphalt patching I-29	1	LS		+	0	0		+	0	0	107	124
5010	6169901	MISC.		20190628	zonat1	I-29 traffic control for patching	1	LS		+	0	0		+	0	0	107	124
J113093	0490	4030009	ASPH. CONC. MIXTURE PG 76-22	20181207	whitej	See Remarks	-0.050	TONS	0	+	0	0		+	0	0	0	0



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170616-A01	0029	December 2, 2018	June 30, 2019	July 2, 2019	PROG	NW	ACA

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		
J113093	0490	4030009	(SP095BSM)	20181207																
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)		whitej	See Remarks	-0.030	TONS	0	+	0		0		+	0		0	0	0
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)		whitej	Rounding to the Nearest 0.1 tons.	-0.020	TONS	0	+	0		0		+	0		0	0	0
	0610	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190628	hartg1	Saw Cut for Pavement Repair	2620	LF		+	0		0		+	0		0	86.642	98.406
	5112	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190628	hartg1	Concrete for Pavement Repair	586.660	SQYD		+	0		0		+	0		0	86.642	98.406
	5113	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190628	hartg1	Dowel Bars for Concrete Pavement Repair	940	EA		+	0		0		+	0		0	86.642	98.406
	5114	1094000	FORCE ACCOUNT	20190627	wagnej7	Holt CO Partial Depth Asphalt Repair	120000	EA		+	0		0		+	0		0	84	99
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>See Eprojects files, '170616-A01_J13093_Force_Account_Spreadsheet' And 'J113093_170616-A01 partial depth ticket tape' For asphalt placement and labor records.</p> </div>																	
	5115	6181000	MOBILIZATION	20190625	wagnej7	patching on I-29 atchison and holt co.	1	LS		+	0		0		+	0		0	84	124
	5116	6169901	MISC.	20190625	wagnej7	traffic control for patches on I-29	1	LS		+	0		0		+	0		0	84	99

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field