



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171020-A01	0023	May 2, 2019	May 15, 2019	May 17, 2019	PROG	NW	ACB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Herzog Contracting Corp.	0010179	P.O. Box 1089	St. Joseph	MO	64502	(81-6)2-33-9	(81-6)2-33-9

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113169	I 35-2(97)	Coldmill and resurface	I-35	HARRISON	from Iowa state line to Route N at Eagleville

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171020						
Letting Date	20171020						
Execution Date	20171101						
Award Date	20171101						
Notice to Proceed Date	20180102						
Work Begin Date	20180604						
Original Completion Date	20181101						
Adjusted Completion Date	20190501						

Totals by Job Number			
J113169	To Date	Previous	This estimate
Participating	\$3,862,496.95	\$3,493,424.49	\$369,072.46
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,862,496.95	\$3,493,424.49	\$369,072.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,862,496.95	\$3,493,424.49	\$369,072.46
Other Adjustments	\$424,053.86	\$424,053.86	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	(\$28,800.00)		(\$28,800.00)
Liquidated Damages	(\$14,000.00)		(\$14,000.00)
Overrun Adjustments	(\$85,412.84)	(\$29,363.55)	(\$56,049.29)
Total:	\$4,158,337.97	\$3,859,314.80	\$299,023.17
		Total Payable:	\$299,023.17

Total Contract			
171020-A01	To Date	Previous	This Estimate
	Line Item Pay	\$3,493,424.49	\$369,072.46
	All Adjustments	\$365,890.31	(\$70,049.29)
	Total	\$3,859,314.80	\$299,023.17

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
20190517	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
20190521	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
\$4,488,638.67	\$513861.33	\$5,002,500.00	77.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$14000.00)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113169	0160	SYSTEM	Overrun	(\$6910.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J113169 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0160	SYSTEM	Overrun	(\$17949.87)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J113169 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 05/14/2019.
	0160	SYSTEM	Overrun	(\$29753.37)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 1 Desc: Minor Item J113169 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0190	SYSTEM	Overrun	(\$113.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J113169 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0190	SYSTEM	Overrun	(\$522.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J113169 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 05/14/2019.
	0190	SYSTEM	Overrun	(\$799.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0023 Type: EI Seq No: 2 Desc: Minor Item J113169 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
J113169				(\$56049.29)	
Summary				(\$56049.29)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113169 /0160 has a deficient tested matl discrepancy	brobsr1	waiting on 28 day cylinder breaks.
Minor Item J113169 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0023 Prj Nbr: J113169 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Milestone 02 is not reached.		
Minor Item J113169 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0023 Prj Nbr: J113169 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J113169 /0080 has a deficient tested matl discrepancy	brobsr1	An insufficient number of test were performed by the QA and QC during the production of the mix last year. Once we get going on production again these discrepancies should be resolved.
Milestone 03 is not reached.		
Minor Item J113169 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J113169 /0090 has a deficient tested matl discrepancy	brobsr1	An insufficient number of test were performed by the QA and QC during the production of the mix last year. Once we get going on production again these discrepancies should be resolved.
Minor Item J113169 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113169 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113169 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J113169	0080	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP -2)	\$56.97	4321.30	0.00	4,321.30	\$0.00
	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$58.61	27274.20	0.00	27,274.20	\$0.00
	0100	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG76-22 (SP12 5B MIX) FOR CL REPAIR	\$68.34	2005.80	0.00	2,005.80	\$0.00
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$305.79	1045.50	1135.90	2,181.40	\$347346.86
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.95	4316.00	5028.00	9,344.00	\$9804.60
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.55	1807.00	2620.00	4,427.00	\$11921.00
	0230	6161005	CONSTRUCTION SIGNS	\$6.00	3540.00	0.00	3,540.00	\$0.00
	0410	6229905	MISC. COLDMILLING BITUMENOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) FOR CL REPAIR	\$1.88	20780.10	0.00	20,780.10	\$0.00
	0420	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	\$2.06	33009.00	0.00	33,009.00	\$0.00
J113169								\$369072.46
Summary								\$369072.46

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
J113169	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$8000.00	\$0.00
J113169	0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	\$1400.00	\$0.00
J113169	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	14,870.20	3643.00	\$25.48	\$92,823.64
J113169	0001	0040	3101002	GRAVEL (A)	2,805.00	0.00	\$11.88	\$0.00
J113169	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,526.50	3699.50	\$70.65	\$261,369.68
J113169	0001	0060	4019901	MISC. INFRARED SCANNING	1.00	0.50	\$16027.50	\$8,013.75



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113169	0001	0070	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.50	\$18000.00	\$9,000.00
J113169	0001	0080	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP -2)	5,715.00	4321.30	\$56.97	\$246,184.46
J113169	0001	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	33,455.90	27274.20	\$58.61	\$1,598,540.86
J113169	0001	0100	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG76-22 (SP12 5B MIX) FOR CL REPAIR	1,749.20	2005.80	\$68.34	\$137,076.37
J113169	0001	0110	4071005	TACK COAT	45,240.00	34833.00	\$2.00	\$69,666.00
J113169	0001	0120	4134000	BITUMINOUS FOG SEAL	4,351.00	1291.00	\$2.64	\$3,408.24
J113169	0001	0130	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	1.00	1.00	\$3700.00	\$3,700.00
J113169	0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	0.00	\$300.00	\$0.00
J113169	0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$1000.00	\$1,000.00
J113169	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,002.80	2181.40	\$305.79	\$667,050.31
J113169	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J113169	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J113169	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,608.00	9344.00	\$1.95	\$18,220.80
J113169	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,227.00	4427.00	\$4.55	\$20,142.85
J113169	0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	108.80	0.00	\$629.23	\$0.00
J113169	0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	640.40	0.00	\$39.35	\$0.00
J113169	0001	0230	6161005	CONSTRUCTION SIGNS	2,398.00	3540.00	\$6.00	\$21,240.00
J113169	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$85.00	\$850.00
J113169	0001	0250	6161009	FLAG ASSEMBLY	12.00	12.00	\$20.00	\$240.00
J113169	0001	0260	6161025	CHANNELIZER (TRIM LINE)	259.00	259.00	\$14.00	\$3,626.00
J113169	0001	0270	6161040	FLASHING ARROW PANEL	3.00	2.00	\$625.00	\$1,250.00
J113169	0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	15.00	\$90.00	\$1,350.00
J113169	0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J113169	0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	273.00	273.00	\$23.75	\$6,483.75
J113169	0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	273.00	273.00	\$8.25	\$2,252.25



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J113169	0001	0320	6181000	MOBILIZATION	1.00	1.00	\$250000.00	\$250,000.00
J113169	0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,449.00	4449.00	\$2.25	\$10,010.25
J113169	0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,670.00	4670.00	\$2.25	\$10,507.50
J113169	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,882.00	0.00	\$0.23	\$0.00
J113169	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,881.00	0.00	\$0.23	\$0.00
J113169	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,175.00	0.00	\$0.66	\$0.00
J113169	0001	0380	6207001	PAVEMENT MARKING REMOVAL	2,154.00	2154.00	\$0.40	\$861.60
J113169	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326,414.00	243508.90	\$0.76	\$185,066.76
J113169	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,496.00	10694.30	\$3.84	\$41,066.11
J113169	0001	0410	6229905	MISC. COLDMILLING BITUMENOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) FOR CL REPAIR	18,173.00	20780.10	\$1.88	\$39,066.59
J113169	0001	0420	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	32,973.00	33009.00	\$2.06	\$67,998.54
J113169	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,740.00	1342.80	\$12.64	\$16,972.99
J113169	0001	0440	7250315A	15 IN. PIPE GROUP B	463.00	0.00	\$37.98	\$0.00
J113169	0001	0450	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	\$119.75	\$0.00
J113169	0010	0460	6061060	MGS GUARDRAIL	1,638.00	0.00	\$17.00	\$0.00
J113169	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	\$2400.00	\$0.00
J113169	0010	0480	6061080	MGS END ANCHOR	6.00	0.00	\$800.00	\$0.00
J113169	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	\$2400.00	\$0.00
J113169	0070	0500	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	53.00	53.00	\$282.00	\$14,946.00
J113169	0070	0510	2169903	MISC. REMOVE AND REPLACE CURB AND CURB BLOCKOUT	9.00	9.00	\$245.00	\$2,205.00
J113169	0070	0520	7034214	CLASS B-2 CONCRETE	8.90	8.90	\$1735.00	\$15,441.50
J113169	0070	0530	7101000	REINFORCING STEEL (EPOXY COATED)	940.00	940.00	\$2.10	\$1,974.00
J113169	0070	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$8600.00	\$8,600.00
J113169	0070	0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	53.00	53.00	\$330.00	\$17,490.00
J113169	0001	5001	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK Dowel Bar (Furn. & Install	83.00	83.00	\$7.35	\$610.05



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				with Basket)				
J113169	0001	5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L Tie Bar (Drill, Furnish and Install)	26.00	26.00	\$7.35	\$191.10
J113169	0001	5003	6181000	MOBILIZATION	1.00	0.00	\$15479.00	\$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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM		
J113169	0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190502	brobsr1	FULL DEPTH PAVMENT REPAIR.	112	SQYD		+	0		0		+	0		0	110.406	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		brobsr1	northbound driving lane	106.700	SQYD		+	0		0		+	0		0	110.859	0		
		<div style="border: 1px solid black; padding: 2px;"> Remarks 13 patches were completed today from mile marker 110.859 to mile marker 111.478 </div>																				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190503	brobsr1	northbound driving lane	112	SQYD	0	+	0		0		+	0		0	0	0	0		
		<div style="border: 1px solid black; padding: 2px;"> Remarks 12 repair locations in the northbound driving lane from mm. 111.753 to mm. 113.355 </div>																				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190504	brobsr1	northbound driving lane	108	SQYD	0	+	0		0		+	0		0	0	0	0		
		<div style="border: 1px solid black; padding: 2px;"> Remarks Quantity for the 11 repair locations completed today from mile marker 113.380 to MM. 113.744 in the northbound driving lane. </div>																				
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190506	brobsr1	northbound lanes	105.300	SQYD	0	+	0		0		+	0		0	0	0	0		
<div style="border: 1px solid black; padding: 2px;"> Remarks This is for the 8 patches completed in the northbound driving lane from mile marker 113.822 to MM. 114.155 and also for 4 repair locations from 110.505 to MM. 110.859 in the northbound passing lane. </div>																						
FURN & PLACE CONC MATL FOR FULL DEPTH	20190509	brobsr1	northbound passing lane	104	SQYD	0	+	0		0		+	0		0	0	0	0				
<div style="border: 1px solid black; padding: 2px;"> Remarks This is for the 13 patches completed today from mile marker 114.478 to mile marker 113.367 all in the northbound passing lane. </div>																						
FURN & PLACE CONC MATL FOR FULL DEPTH	20190510	brobsr1	northbound passing lane	45.300	SQYD	0	+	0		0		+	0		0	0	0	0				



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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	
J113169	0160	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190510	brobsr1	southbound driving lane	56	SQYD	0	+	0	0		+	0	0	0	0	
			Remarks	7 repair locations in the southbound driving lanes from mile marker 114.090 to mile marker 114.069.															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190511	brobsr1	Southbound driving lane	97.300	SQYD	0	+	0	0		+	0	0	0	0	
			Remarks	10 patch locations in the southbound driving lanes from mile marker 114.068 to mile marker 113.992.															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190513	brobsr1	southbound driving lane	133.300	SQYD	0	+	0	0		+	0	0	0	0	
			Remarks	13 repair locations in the southbound driving lane from mile marker 113.986 to mile marker 113.859.															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190514	brobsr1	southbound passing lane	8	SQYD	0	+	0	0		+	0	0	0	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		brobsr1	northbound driving lane	50.700	SQYD	0	+	0	0		+	0	0	0	0	
			Remarks	Northbound driving lane from mile marker 107.821 to mile marker 109.869.															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190515	brobsr1	southbound driving lane	97.300	SQYD	0	+	0	0		+	0	0	0	0	
			Remarks	9 patches were performed in the southbound driving lane from mile marker 113.775 to mile marker 109.868.															
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190502	brobsr1	northbound driving lane	504	LF		+	0	0		+	0	0	110.406	0	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		brobsr1	northbound driving lane	484	LF		+	0	0		+	0	0	110.859	0	
			Remarks	This quantity is for the 13 pavement repair locations in the northbound driving lane from mile marker 110.859 to mile marker 111.478															
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190503	brobsr1	northbound driving lane	492	LF	0	+	0	0		+	0	0	0	0	
			Remarks	12 repair locations in the northbound driving lane from mm. 111.753 to mm. 113.355															
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190504	brobsr1	northbound driving lane	474	LF	0	+	0	0		+	0	0	0	0	



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171020-A01	0023	May 2, 2019	May 15, 2019	May 17, 2019	PROG	NW	ACB

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
J113169	0190	6131014	Remarks	Quantity for the 11 repair locations completed today from mile marker 113.380 to MM. 113.744 in the northbound driving lane.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190506	brobsr1	northbound lanes	470	LF	0	+	0	0		+	0	0	0	0
			Remarks	This is for the 8 patches completed in the northbound driving lane from mile marker 113.822 to MM. 114.155 and also for 4 repair locations from 110.505 to MM. 110.859 in the northbound passing lane.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190509	brobsr1	northbound passing lane	468	LF	0	+	0	0		+	0	0	0	0
			Remarks	This is for the 13 patches completed today from mile marker 114.478 to mile marker 113.367 all in the northbound passing lane.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190510	brobsr1	northbound passing lane	212	LF	0	+	0	0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		brobsr1	southbound driving lane	252	LF	0	+	0	0		+	0	0	0	0
			Remarks	7 repair locations in the southbound driving lanes from mile marker 114.090 to mile marker 114.069.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190511	brobsr1	Southbound driving lane	422	LF	0	+	0	0		+	0	0	0	0
			Remarks	10 patch locations in the southbound driving lanes from mile marker 114.068 to mile marker 113.992.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190513	brobsr1	southbound driving lane	572	LF	0	+	0	0		+	0	0	0	0
			Remarks	13 repair locations in the southboond driving lane from mile marker 113.986 to mile marker 113.859.														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190514	brobsr1	Northbound driving lane	232	LF	0	+	0	0		+	0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		brobsr1	southbound passing lane0	36	LF	0	+	0	0		+	0	0	0	0
			Remarks	southbound passing lane at mile marker 114.082														
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190515	brobsr1	Southbound driving lane	410	LF	0	+	0	0		+	0	0	0	0
			Remarks															



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May 22, 2019

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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
J113169	0190	6131014	9 patches were performed in the southbound driving lane from mile marker 113.775 to mile marker 109.868.																	
	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190502	brobsr1	northbound driving lane	280	EA	0	+	0		0		+	0		0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		brobsr1	northbound driving lane	260	EA	0	+	0		0		+	0		0	0	0
			Remarks 13 patches located in the northbound driving lane from mile marker 110.859 to mile marker 111.478																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190503	brobsr1	northbound driving lane	240	EA	0	+	0		0		+	0		0	0	0
			Remarks 12 repair locations in the northbound driving lane from mm. 111.753 to mm. 113.355																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190504	brobsr1	northbound driving lane	220	EA	0	+	0		0		+	0		0	0	0
			Remarks Quantity for the 11 repair locations completed today from mile marker 113.380 to MM. 113.744 in the northbound driving lane.																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190506	brobsr1	northbound lanes	240	EA	0	+	0		0		+	0		0	0	0
			Remarks This is for the 8 patches completed in the northbound driving lane from mile marker 113.822 to MM. 114.155 and also for 4 repair locations from 110.505 to MM. 110.859 in the northbound passing lane.																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190509	brobsr1	northbound passing lane.	260	EA	0	+	0		0		+	0		0	0	0
			Remarks This is for the 13 patches completed today from mile marker 114.478 to mile marker 113.367 all in the northbound passing lane.																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190510	brobsr1	northbound passing lane	100	EA	0	+	0		0		+	0		0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		brobsr1	southbound lanes	240	EA	0	+	0		0		+	0		0	0	0
			Remarks 7 repair locations in the southbound driving lanes from mile marker 114.090 to mile marker 114.069.																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190511	brobsr1	southbound driving lane	200	EA	0	+	0		0		+	0		0	0	0
			Remarks																	



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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	
J113169	0200	6131015	10 patch locations in the southbound driving lanes from mile marker 114.068 to mile marker 113.992.																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190513	brobsr1	southbound driving lane	260	EA	0	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> 13 repair locations in the southboond driving lane from mile marker 113.986 to mile marker 113.859.																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190514	brobsr1	northbound driving lane	120	EA	0	+	0	0		+	0	0	0	0	
			DOWEL BAR (DRILLING, FURNISHING AND INST		brobsr1	southbound passing lane	20	EA	0	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> mile marker 114.082																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190515	brobsr1	southbound driving lane	180	EA	0	+	0	0		+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> 9 patches were performed in the southbound driving lane from mile marker 113.775 to mile marker 109.868.																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field