



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 |
|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| 171020-A01 | 0026 | June 16, 2019 | June 30, 2019 | July 1, 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Substantial Work Complete Date | 0 | | | | | | |
| Final Acceptance 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 | \$4,677,968.32 | \$4,594,036.18 | \$83,932.14 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$4,677,968.32 | \$4,594,036.18 | \$83,932.14 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$4,677,968.32 | \$4,594,036.18 | \$83,932.14 |
| Other Adjustments | \$495,801.80 | \$495,801.80 | \$0.00 |
| Retainage | \$0.00 | \$0.00 | \$0.00 |



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| Totals by Job Number | | | | | |
|----------------------|---------------|-----------------------|--|-----------------------|--------------------|
| | Incentive | \$0.00 | | \$0.00 | \$0.00 |
| | Disincentive | (\$28,800.00) | | (\$28,800.00) | \$0.00 |
| | Liquidated | \$0.00 | | \$0.00 | \$0.00 |
| | Damages | | | | |
| | Overrun | \$0.00 | | \$0.00 | \$0.00 |
| | Adjustments | | | | |
| | Total: | \$5,144,970.12 | | \$5,061,037.98 | |
| | | | | Total Payable: | \$83,932.14 |

| Total Contract | | | | |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 171020-A01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$4,677,968.32 | \$4,594,036.18 | \$83,932.14 |
| | All Adjustments | \$467,001.80 | \$467,001.80 | \$0.00 |
| | Total | \$5,144,970.12 | \$5,061,037.98 | \$83,932.14 |

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 | brobsr1 |
| 20190702 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$4,488,638.67 | \$253986.89 | \$4,742,625.56 | 98.6% |

| Contract Adjustments: | | | |
|-----------------------|---------------------------------------|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| SYSTEM | System Application of Liqd. Dam. Adj. | (\$15000.00) | |
| brobsr1 | System Application of Liqd. Dam. Adj. | \$15000.00 | A negotiated settlement was reached to extend the contract time. A change order is pending. |



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Line Item Adjustments:

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|------------------------------|---------------------|--|
| Milestone 02 is not reached. | brobsr1 | There is a change order pending at this time for the contract completion date. |
| Milestone 03 is not reached. | brobsr1 | There is a change order pending at this time for the contract completion date. |

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 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | \$8000.00 | 0.50 | 0.50 | 1.00 | \$4000.00 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | \$1400.00 | 0.00 | 12.00 | 12.00 | \$16800.00 |
| | 0040 | 3101002 | GRAVEL (A) | \$11.88 | 0.00 | 1827.20 | 1,827.20 | \$21707.14 |
| | 0460 | 6061060 | MGS GUARDRAIL | \$17.00 | 613.00 | 1025.00 | 1,638.00 | \$17425.00 |
| | 0470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$2400.00 | 0.00 | 5.00 | 5.00 | \$12000.00 |
| | 0490 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2400.00 | 6.00 | 5.00 | 11.00 | \$12000.00 |
| J113169 | | | | | | | | \$83932.14 |
| Summary | | | | | | | | \$83932.14 |

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 | 1.00 | \$8000.00 | \$8,000.00 |
| J113169 | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 12.00 | 12.00 | \$1400.00 | \$16,800.00 |
| J113169 | 0001 | 0030 | 3049910 | MISC. PERMANENT AGGREGATE EDGE TREATMENT | 4,791.20 | 4791.20 | \$25.48 | \$122,079.78 |
| J113169 | 0001 | 0040 | 3101002 | GRAVEL (A) | 2,805.00 | 1827.20 | \$11.88 | \$21,707.14 |
| J113169 | 0001 | 0050 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4,606.20 | 4606.20 | \$70.65 | \$325,428.03 |
| J113169 | 0001 | 0060 | 4019901 | MISC. INFRARED SCANNING | 1.00 | 1.00 | \$16027.50 | \$16,027.50 |
| J113169 | 0001 | 0070 | 4019901 | MISC. INTELLIGENT COMPACTION | 1.00 | 1.00 | \$18000.00 | \$18,000.00 |
| J113169 | 0001 | 0080 | 4019910 | MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP -2) | 5,675.00 | 5675.00 | \$56.97 | \$323,304.75 |
| J113169 | 0001 | 0090 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 33,769.20 | 33769.20 | \$58.61 | \$1,979,212.81 |
| J113169 | 0001 | 0100 | 4039910 | MISC. ASPHALTIC CONCRETE MIXTURE PG76-22 (SP12 5B MIX) FOR CL REPAIR | 2,005.80 | 2005.80 | \$68.34 | \$137,076.37 |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J113169 | 0001 | 0110 | 4071005 | TACK COAT | 42,382.00 | 42382.00 | \$2.00 | \$84,764.00 |
| J113169 | 0001 | 0120 | 4134000 | BITUMINOUS FOG SEAL | 2,098.00 | 2098.00 | \$2.64 | \$5,538.72 |
| 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 | 0.00 | 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 | 2,181.40 | 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) | 9,344.00 | 9344.00 | \$1.95 | \$18,220.80 |
| J113169 | 0001 | 0200 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 4,427.00 | 4427.00 | \$4.55 | \$20,142.85 |
| J113169 | 0001 | 0210 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 0.00 | \$629.23 | \$0.00 |
| J113169 | 0001 | 0220 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 0.00 | \$39.35 | \$0.00 |
| J113169 | 0001 | 0230 | 6161005 | CONSTRUCTION SIGNS | 3,540.00 | 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 | 2.00 | 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 |
| 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 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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 | 326414.00 | \$0.76 | \$248,074.64 |
| J113169 | 0001 | 0400 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 13,496.00 | 13496.00 | \$3.84 | \$51,824.64 |
| J113169 | 0001 | 0410 | 6229905 | MISC. COLDMILLING BITUMENOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) FOR CL REPAIR | 20,780.10 | 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 | 33,009.00 | 33009.00 | \$2.06 | \$67,998.54 |
| J113169 | 0001 | 0430 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,740.00 | 1740.00 | \$12.64 | \$21,993.60 |
| J113169 | 0001 | 0440 | 7250315A | 15 IN. PIPE GROUP B | 463.00 | 463.00 | \$37.98 | \$17,584.74 |
| J113169 | 0001 | 0450 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 6.00 | 6.00 | \$119.75 | \$718.50 |
| J113169 | 0010 | 0460 | 6061060 | MGS GUARDRAIL | 1,638.00 | 1638.00 | \$17.00 | \$27,846.00 |
| J113169 | 0010 | 0470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 5.00 | \$2400.00 | \$12,000.00 |
| J113169 | 0010 | 0480 | 6061080 | MGS END ANCHOR | 6.00 | 6.00 | \$800.00 | \$4,800.00 |
| J113169 | 0010 | 0490 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 11.00 | \$2400.00 | \$26,400.00 |
| 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 BLOCKOU T | 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 with Basket) | 83.00 | 83.00 | \$7.35 | \$610.05 |
| 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 | 1.00 | \$15479.00 | \$15,479.00 |



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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 |
|----------------|------|---------|--|----------|---------|----------------------------|----------|-------|------|---|--------|----------|-----|---|--------|----------|---------|-------|
| J113169 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 20190617 | brobsr1 | Various | 0.500 | LS | 99 | + | 45 | 0 | 430 | + | 78 | 0 | 0 | 0 |
| | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 20190617 | brobsr1 | Various locations | 12 | 100F | 48 | + | 53 | 0 | 44 | + | 73 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Shaping slopes was performed along Bridge A2286 in both the north and southbound.</p> </div> | | | | | | | | | | | | | | | |
| | 0040 | 3101002 | GRAVEL (A) | 20190617 | brobsr1 | Various locations | 1827.200 | TONS | 138 | + | 59 | 0 | 430 | + | 54 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Ticketed Rock Totals for 4 days are as follows: 6/10/19 261.6 ton 6/11/19 932.9 ton 6/12/19 271.2 ton 6/14/19 444.5 ton</p> <p>AS per Specification 310.5.3 of the Missouri Standard Specifications Deductions will be made for any moisture in excess of 2.0 percent of the dry weight of the material.</p> <p>Moisture test as follows WW 1500 DW1406.6 Loss 93.4 Total moisture 6.6% = 4.6% deduction each day.</p> </div> | | | | | | | | | | | | | | | |
| | 0460 | 6061060 | MGS GUARDRAIL | 20190617 | brobsr1 | various locations | 1025 | LF | 99 | + | 45 | 0 | 47 | + | 12 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>The Guardrail was installed at the following bridges: Bridge A2739 NB 175 LF Bridge A2286 NB 425 LF Bridge A2286 SB 425 LF</p> <p>1025 LF total pay</p> </div> | | | | | | | | | | | | | | | |
| | 0470 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20190617 | brobsr1 | various location NB and SB | 5 | EA | 99 | + | 45 | 0 | 47 | + | 12 | 0 | 0 | 0 |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>The transition sections were installed at the following bridges: Bridge A2739 NB 1 each Bridge A2286 NB 2 each Bridge A2286 SB 2 each</p> </div> | | | | | | | | | | | | | | | |



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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 | 0470 | 6061069 | Total 5 each | | | | | | | | | | | | | | | | |
| | 0490 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190617 | brobsr1 | Various locations NB and SB lanes | 5 | EA | 99 | + | 45 | 0 | 47 | + | 12 | 0 | 0 | 0 | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>The Type A crashworthy end terminals were installed at the following bridges: Bridge A2739 NB 1 each Bridge A2286 NB 2 each Bridge A2286 SB 2 each</p> <p>Total 5 each</p> </div> | | | | | | | | | | | | | | | | |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |