



## Contractor's Payment Estimate Summary

May 9, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171020-A05	0019	April 16, 2019	May 1, 2019	May 2, 2019	PROG	NW	ACA

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
J1P3006	FAF-136-1(176)	Coldmill and resurface	136	GENTRY	from 1.1 miles east of Route 169 to 0.5 mile west of Route C in Albany
J1S3201	FAS S101(38)	Resurface	D	ANDREW	from Route 48 to Route 169, near Savannah
J1S3202	FAS S101(39)	Resurface	W	DEKALB	from Route A to Route D, near Maysville

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	20171204						
Work Begin Date	20180705						
Original Completion Date	20181101						
Adjusted Completion Date	20190522						

Totals by Job Number			
J1P3006	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$812,148.43	\$36,289.68	\$775,858.75
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	\$812,148.43	\$36,289.68	\$775,858.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$812,148.43	\$36,289.68	\$775,858.75



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<b>Totals by Job Number</b>								
	Other Adjustments	\$0.00			\$0.00			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated	\$0.00			\$0.00			\$0.00
	Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	(\$17,133.40)			\$0.00			(\$17,133.40)
	<b>Total:</b>	<b>\$795,015.03</b>			<b>\$36,289.68</b>			<b>\$758,725.35</b>
					<b>Total Payable:</b>			<b>\$758,725.35</b>
<b>J1S3201</b>		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$818,340.33			\$818,340.33			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	<b>\$818,340.33</b>			<b>\$818,340.33</b>			<b>\$0.00</b>
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	<b>Gross Earnings</b>	<b>\$818,340.33</b>			<b>\$818,340.33</b>			<b>\$0.00</b>
	Other Adjustments	\$81,138.81			\$81,138.81			\$0.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated	\$0.00			\$0.00			\$0.00
	Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	<b>Total:</b>	<b>\$899,479.14</b>			<b>\$899,479.14</b>			<b>\$0.00</b>
					<b>Total Payable:</b>			<b>\$0.00</b>
<b>J1S3202</b>		<b>To Date</b>			<b>Previous</b>			<b>This estimate</b>
	Participating	\$364,422.71			\$364,422.71			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	<b>Total Earnings</b>	<b>\$364,422.71</b>			<b>\$364,422.71</b>			<b>\$0.00</b>
	Stockpiled Materials	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
<b>Gross Earnings</b>	\$364,422.71		\$364,422.71	\$0.00
Other Adjustments	\$28,384.67		\$28,384.67	\$0.00
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$392,807.38</b>		<b>\$392,807.38</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
171020-A05		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,994,911.47	\$1,219,052.72	\$775,858.75
	All Adjustments	\$92,390.08	\$109,523.48	(\$17,133.40)
	<b>Total</b>	<b>\$2,087,301.55</b>	<b>\$1,328,576.20</b>	<b>\$758,725.35</b>

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
20190503	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartg1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20190503	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,023,960.96	\$77087.40	\$2,101,048.36	94.9%

**Contract Adjustments:**



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3006	0020	SYSTEM	Overrun	(\$12126.49)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J1P3006 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 04/29/2019.
	0040	SYSTEM	Overrun	(\$56.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J1P3006 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 05/01/2019.
	0080	SYSTEM	Overrun	(\$575.72)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 3 Desc: Minor Item J1P3006 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 04/18/2019.
	0170	SYSTEM	Overrun	(\$3439.76)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 4 Desc: Minor Item J1P3006 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 04/18/2019.
	5002	SYSTEM	Overrun	(\$935.43)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 5 Desc: Minor Item J1P3006 /5002 exceeds Overrun Limits. This adjustment applies to DWR Date 04/26/2019.
J1P3006				<b>(\$17133.40)</b>	
Summary				<b>(\$17133.40)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1P3006 /0020 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J1P3006 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J1P3006 matl discrepancy /0020 has a deficient tested	hartg1	Waiting on a Moisture test but the rock looked good visually.
Minor Item J1P3006 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J1P3006 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J1P3006 matl discrepancy /5001 has a deficient tested	hartg1	The plant inspector reports have not been uploaded by the contractor.
Line Item # J1P3006 matl discrepancy /5002 has a deficient tested	hartg1	The plant inspector reports have not been uploaded by the contractor.
Minor Item J1P3006 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J1P3006 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J1P3006 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J1P3006 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J1P3006 /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J1P3006 Line Item Nbr: 5002 Adjust Type: OVRN Adjust Seq Nbr: 1



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1P3006	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$63.78	0.00	601.13	601.13	\$38340.07
	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$59.63	0.00	0.00	0.00	\$0.00
	0040	4071005	TACK COAT	\$2.00	0.00	7958.00	7,958.00	\$15916.00
	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$133.56	0.00	0.00	0.00	\$0.00
	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$15.73	0.00	524.00	524.00	\$8242.52
	0130	6181000	MOBILIZATION	\$25000.00	0.25	0.75	1.00	\$18750.00
	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.23	17236.00	-1694.00	15,542.00	(\$2083.62)
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.48	1555.00	4844.00	6,399.00	\$12013.12
	5001	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	\$62.43	0.00	10776.58	10,776.58	\$672781.89
	5002	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	\$136.36	0.00	87.26	87.26	\$11898.77
<b>J1P3006</b>								<b>\$775858.75</b>
<b>Summary</b>								<b>\$775858.75</b>

**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
J1P3006	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$4000.00	\$0.00
J1P3006	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	411.00	601.13	\$63.78	\$38,340.07
J1P3006	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	0.00	\$59.63	\$0.00
J1P3006	0001	0040	4071005	TACK COAT	7,930.00	7958.00	\$2.00	\$15,916.00
J1P3006	0001	0050	4134000	BITUMINOUS FOG SEAL	291.00	0.00	\$6.80	\$0.00
J1P3006	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J1P3006	0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	0.00	0.00	\$133.56	\$0.00
J1P3006	0001	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	487.40	524.00	\$15.73	\$8,242.52
J1P3006	0001	0090	6161005	CONSTRUCTION SIGNS	902.00	659.00	\$7.00	\$4,613.00
J1P3006	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$85.00	\$170.00
J1P3006	0001	0110	6161009	FLAG ASSEMBLY	8.00	8.00	\$25.00	\$200.00
J1P3006	0001	0120	6161025	CHANNELIZER (TRIM LINE)	132.00	0.00	\$14.00	\$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
J1P3006	0001	0130	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J1P3006	0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,037.00	0.00	\$0.18	\$0.00
J1P3006	0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,641.00	0.00	\$0.27	\$0.00
J1P3006	0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	26,510.00	15542.00	\$1.23	\$19,116.66
J1P3006	0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,012.00	6399.00	\$2.48	\$15,869.52
J1P3006	0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	382.30	0.00	\$17.74	\$0.00
J1P3006	0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	199.40	0.00	\$20.21	\$0.00
J1P3006	0010	0200	6061060	MGS GUARDRAIL	450.00	0.00	\$18.30	\$0.00
J1P3006	0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	\$2500.00	\$0.00
J1P3006	0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	\$2500.00	\$0.00
J1S3201	0001	0230	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,375.00	2375.00	\$26.21	\$62,248.75
J1S3201	0001	0240	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,888.70	11888.70	\$56.20	\$668,144.94
J1S3201	0001	0250	4071005	TACK COAT	10,605.00	10605.00	\$2.00	\$21,210.00
J1S3201	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$100.00	\$200.00
J1S3201	0001	0270	6161005	CONSTRUCTION SIGNS	1,265.00	1265.00	\$6.00	\$7,590.00
J1S3201	0001	0280	6161009	FLAG ASSEMBLY	13.00	13.00	\$20.00	\$260.00
J1S3201	0001	0290	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$14.00	\$140.00
J1S3201	0001	0300	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J1S3201	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	147,158.00	147158.00	\$0.12	\$17,658.96
J1S3201	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	380.00	380.00	\$21.88	\$8,314.40
J1S3202	0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	993.00	993.00	\$47.25	\$46,919.25
J1S3202	0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,173.80	4173.80	\$63.52	\$265,119.78
J1S3202	0001	0350	4071005	TACK COAT	3,443.00	3443.00	\$2.00	\$6,886.00
J1S3202	0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$100.00	\$200.00
J1S3202	0001	0370	6161005	CONSTRUCTION SIGNS	695.00	695.00	\$7.00	\$4,865.00



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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
J1S3202	0001	0380	6161009	FLAG ASSEMBLY	10.00	10.00	\$20.00	\$200.00
J1S3202	0001	0390	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	\$14.00	\$140.00
J1S3202	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J1S3202	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	46,121.00	46121.00	\$0.15	\$6,918.15
J1S3202	0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	522.00	522.00	\$15.66	\$8,174.52
J1P3006	0001	5001	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	10,862.20	10776.58	\$62.43	\$672,781.89
J1P3006	0001	5002	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	80.40	87.26	\$136.36	\$11,898.77
J1S3201	0001	5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,256.00	58256.00	\$0.13	\$7,573.28

**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
J1P3006	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190429	hartg1	Gravel for shoulders	601.130	TONS	0	+	0	CR	0	199	+	99		0	0	0
	0030	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190422	hartg1	BP 2 in lieu of BP 1	2656.190	TONS	0	+	0	RC	0	102	+	42		0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190423	hartg1	BP2 in lieu of BP1	2717.440	TONS	0	+	0	LC	0	104	+	25		0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190425	hartg1	BP 2 West Bound lane	2311.050	TONS	102	+	42	LC	0	190	+	95		0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190426	hartg1	Replaced by line 5001	-7684.680	TONS	0	+	0		0	0	+	0		0	0	0
	0040	4071005	TACK COAT	20190418	hartg1	Tack for patches	156	GAL	0	+	0		0	63	+	11		0	0	0
			TACK COAT	20190422	hartg1	Tack Coat	2152	GAL	0	+	0	RC	0	102	+	42		0	0	0
			TACK COAT	20190423	hartg1	Tack coat	2191	GAL	0	+	0	LC	0	102	+	42		0	0	0
			TACK COAT	20190425	hartg1	Tack Coat	1296	GAL	120	+	42	RC	0	190	+	95		0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <p><b>Remarks</b></p> <p>1577 gallons of oil used today but difference is in the correcting the previous days oil totals to reflect that the dilution rate was 25% not 20% as previously paid.</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		
J1P3006	0040	4071005	TACK COAT	20190426	hartg1	Tack Coat	1687	GAL	104	+	25	LC	0	199	+	99	0	0	0	
			TACK COAT	20190429	hartg1	Tack Coat East Bound 4-29-19	183	GAL	190	+	95	RC	0	199	+	99	0	0	0	
			TACK COAT	20190501	hartg1	Tack Coat	293	GAL	0	+	0		0	0	+	0	0	0	0	
	0070	6133020		FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190418	hartg1	B2 Asphalt for Type C patching	87.260	TONS	7	+	29		0	63	+	11	0	0	0
				FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190426	hartg1	Replaced by line 5002	-87.260	TONS	0	+	0		0	0	+	0	0	0	0
	0080	6133021		REMOVAL FOR CLASS C PARTIAL DEPTH PAVT R	20190418	hartg1	Milling for Type C repairs	524	SQYD	7	+	29		0	63	+	11	0	0	0
	0130	6181000		MOBILIZATION	20190501	hartg1	Mobilization	0.750	LS	0	+	0		0	0	+	0	0	0	0
	0160	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190418	hartg1	Correction for actual measured length	-1694	SQYD	0	+	0		0	53	+	80	0	0	0
	0170	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190418	hartg1	Modified Miliing for depth transitions	4844	SQYD	0	+	0		0	199	+	99	0	0	0
	5001	4011211		BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190426	hartg1	BP 2 Main line East Bound 4-22-19	2656.190	TONS	0	+	0	RC	0	102	+	42	0	0	0
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		hartg1	BP 2 Main line West Bound 4-23-19	2717.440	TONS	0	+	0	LC	0	104	+	25	0	0	0
				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)		hartg1	BP 2 Main line East Bound 4-25-19	2311.050	TONS	102	+	42	RC	0	190	+	95	0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	hartg1		BP 2 Main line West Bound 4-26-19	2506.060	TONS	104	+	25	LC	0	199	+	99	0	0	0	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190429	hartg1	BP 2 Main line East Bound 4-29-19	283.660	TONS	190	+	95	RC	0	199	+	99	0	0	0	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190501	hartg1	BP 2 asphalt	302.180	TONS	0	+	0		0	0	+	0	0	0	0	
5002	6133020		FURN & PLACE BIT. MATL FOR CL C PARTIAL	20190426	hartg1	BP 1 asphalt for Type C repairs	87.260	TONS	7	+	29		0	63	+	11	0	0	0	





# Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171020-A05	0019	April 16, 2019	May 1, 2019	May 2, 2019	PROG	NW	ACA

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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