



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-A05	0020	May 2, 2019	May 15, 2019	May 16, 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	
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	20171020						
Letting Date	20171020						
Execution Date	20171101						
Award Date	20171101						
Notice to Proceed Date	20171204						
Work Begin Date	20180705						
Original Completion Date	20181101						
Open to Traffic Date	20190515						
Adjusted Completion Date	20190522						

Totals by Job Number				
J1P3006		To Date	Previous	This estimate
Participating	\$912,902.02	\$812,148.43	\$100,753.59	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$912,902.02	\$812,148.43	\$100,753.59	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$912,902.02	\$812,148.43	\$100,753.59	



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Totals by Job Number								
	Other	\$75,803.04			\$0.00			\$75,803.04
	Adjustments				\$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
	Damages	\$0.00			\$0.00			\$0.00
	Overrun				\$0.00			\$0.00
	Adjustments	(\$25,501.70)			(\$17,133.40)			(\$8,368.30)
	Total:	\$963,203.36			\$795,015.03			\$168,188.33
					Total Payable:			\$168,188.33
J1S3201		To Date			Previous			This estimate
	Participating	\$818,340.33			\$818,340.33			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$818,340.33			\$818,340.33			\$0.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$818,340.33			\$818,340.33			\$0.00
	Other	\$81,138.81			\$81,138.81			\$0.00
	Adjustments				\$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
	Damages	\$0.00			\$0.00			\$0.00
	Overrun				\$0.00			\$0.00
	Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$899,479.14			\$899,479.14			\$0.00
					Total Payable:			\$0.00
J1S3202		To Date			Previous			This estimate
	Participating	\$364,422.71			\$364,422.71			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$364,422.71			\$364,422.71			\$0.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Gross Earnings	\$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
Total:	\$392,807.38		\$392,807.38	\$0.00
			Total Payable:	\$0.00

Total Contract				
171020-A05		To Date	Previous	This Estimate
	Line Item Pay	\$2,095,665.06	\$1,994,911.47	\$100,753.59
	All Adjustments	\$159,824.82	\$92,390.08	\$67,434.74
	Total	\$2,255,489.88	\$2,087,301.55	\$168,188.33

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	hartg1
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
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
\$2,023,960.96	\$77087.40	\$2,101,048.36	99.7%

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	(\$4783.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J1P3006 /0020 exceeds Overrun Limits. This adjustment applies to DWR Date 05/15/2019.
	0040	SYSTEM	Overrun	(\$1062.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J1P3006 /0040 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019.
	0050	SYSTEM	Overrun	(\$2237.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 3 Desc: Minor Item J1P3006 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/06/2019.
	0050	SYSTEM	Overrun	(\$285.60)	Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 3 Desc: Minor Item J1P3006 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/07/2019.
	5001	hartg1	Asphalt Cement Price Adjustment	\$74978.06	
	5002	hartg1	Asphalt Cement Price Adjustment	\$824.98	
J1P3006				\$67434.74	
Summary				\$67434.74	

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: 0020 Prj Nbr: J1P3006 Line Item Nbr: 0020 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J1P3006 /0210 has a deficient tested matl discrepancy	hartg1	Certifications have been recieved. Reports from Materials are needed.	
Line Item # J1P3006 /0140 has a deficient tested matl discrepancy	hartg1	Paint was applied on 5-15. Retroreflectivity results are pending.	
Minor Item J1P3006 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J1P3006 Line Item Nbr: 0040 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J1P3006 /0200 has a deficient tested matl discrepancy	hartg1	Certifications have been recieved. Reports from Materials are needed.	
Minor Item J1P3006 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0020 Prj Nbr: J1P3006 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J1P3006 /0150 has a deficient tested matl discrepancy	hartg1	Paint was applied on 5-15. Retroreflectivity results are pending.	
Minor Item J1P3006 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J1P3006 /0220 has a deficient	hartg1	Certifications have been recieved. Reports from Materials are needed.	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		
Minor Item J1P3006 /5002 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J1P3006 /0170 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
J1P3006	0010	2022010	REMOVAL OF IMPROVEMENTS	\$4000.00	0.00	1.00	1.00	\$4000.00
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$63.78	601.13	75.00	676.13	\$4783.50
	0040	4071005	TACK COAT	\$2.00	7958.00	531.00	8,489.00	\$1062.00
	0050	4134000	BITUMINOUS FOG SEAL	\$6.80	0.00	662.00	662.00	\$4501.60
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$100.00	0.00	2.00	2.00	\$200.00
	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$15.73	524.00	0.00	524.00	\$0.00
	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.18	0.00	18822.00	18,822.00	\$3387.96
	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.27	0.00	35022.00	35,022.00	\$9455.94
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.48	6399.00	0.00	6,399.00	\$0.00
	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$17.74	0.00	369.86	369.86	\$6561.32
	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	\$20.21	0.00	198.61	198.61	\$4013.91
	0200	6061060	MGS GUARDRAIL	\$18.30	0.00	450.00	450.00	\$8235.00
	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2500.00	0.00	12.00	12.00	\$30000.00
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2500.00	0.00	12.00	12.00	\$30000.00
	5001	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	\$62.43	10776.58	-87.26	10,689.32	(\$5447.64)
5002	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	\$136.36	87.26	0.00	87.26	\$0.00	
J1P3006								\$100753.59
Summary								\$100753.59



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4000.00	\$4,000.00
J1P3006	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	411.00	676.13	\$63.78	\$43,123.57
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	8489.00	\$2.00	\$16,978.00
J1P3006	0001	0050	4134000	BITUMINOUS FOG SEAL	291.00	662.00	\$6.80	\$4,501.60
J1P3006	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$100.00	\$200.00
J1P3006	0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL 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
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	18822.00	\$0.18	\$3,387.96
J1P3006	0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,641.00	35022.00	\$0.27	\$9,455.94
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	369.86	\$17.74	\$6,561.32
J1P3006	0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	199.40	198.61	\$20.21	\$4,013.91
J1P3006	0010	0200	6061060	MGS GUARDRAIL	450.00	450.00	\$18.30	\$8,235.00
J1P3006	0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	12.00	\$2500.00	\$30,000.00
J1P3006	0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2500.00	\$30,000.00
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



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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
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
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, TYPE 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	10689.32	\$62.43	\$667,334.25
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	0010	2022010	REMOVAL OF IMPROVEMENTS	20190515	hartg1	Removal on improvements guardrail	1	LS	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
J1P3006	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190515	hartg1	Gravel under guardrails	75	TONS	0	+	0	0	0	+	0	0	0	0
	0040	4071005	TACK COAT	20190507	hartg1	Tack Coat	531	GAL	0	+	0	0	0	+	0	0	0	0
	0050	4134000	BITUMINOUS FOG SEAL	20190506	hartg1	SS-1H Fog Seal	620	GAL	0+00	+	0	0	198	+	61	0	0	0
			BITUMINOUS FOG SEAL	20190507	hartg1	Fog Seal	42	GAL	0	+	0	0	0	+	0	0	0	0
	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190515	hartg1	Attenuator for striping	2	EA	0	+	0	0	0	+	0	0	0	0
	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190515	hartg1	4" Yellow Paint 80%	18822	LF	0	+	0	0	199	+	99	0	0	0
	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190515	hartg1	6" White Paint 80%	35022	LF	0	+	0	0	199	+	99	0	0	0
	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190506	hartg1	Shoulder Rumble	369.860	STA	0	+	0	0	198	+	61	0	0	0
	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	20190506	hartg1	Centerline Rumble	198.610	STA	0	+	0	0	198	+	61	0	0	0
	0200	6061060	MGS GUARDRAIL	20190514	hartg1	Rte 136 all locations	450	LF	0	+	0	0	0	+	0	0	0	0
	0210	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190514	hartg1	Rte 136 all locations	12	EA	0	+	0	0	0	+	0	0	0	0
	0220	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190514	hartg1	Rte 136 all locations	12	EA	0	+	0	0	0	+	0	0	0	0
	5001	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190507	hartg1	Correction for BP-1	-87.260	TONS	0	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field