



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-A01	0030	May 16, 2019	June 1, 2019	June 4, 2019	PROG	NW	ACE

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
J110904	I 229-2(132)	Coldmill and resurface	I-229	BUCHANAN	from 22nd Street east to I-29
J1P3184	FAS-S101(040)	Resurface	752	BUCHANAN	from Route 371 north to I-229

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Execution Date	20171201						
Award Date	20171201						
Notice to Proceed Date	20180102						
Work Begin Date	20180312						
Open to Traffic Date	20181003						
Substantial Work Complete Date	20181024						
Original Completion Date	20181101						
Adjusted Completion Date	20181101						

Totals by Job Number				
J110904		To Date	Previous	This estimate
Participating		\$1,704,847.88	\$1,627,859.13	\$76,988.75
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,704,847.88	\$1,627,859.13	\$76,988.75
Stockpiled Materials		\$16,227.00	\$16,227.00	\$0.00
Gross Earnings		\$1,721,074.88	\$1,644,086.13	\$76,988.75
Other		\$133,128.11	\$133,128.11	\$0.00



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Totals by Job Number				
Adjustments				
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	(\$75,809.75)		(\$25.01)	(\$75,784.74)
Total:	\$1,778,393.24		\$1,777,189.23	\$1,204.01
			Total Payable:	\$1,204.01

J1P3184		To Date	Previous	This estimate
Participating		\$723,082.18	\$723,082.18	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$723,082.18	\$723,082.18	\$0.00
Stockpiled				
Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$723,082.18	\$723,082.18	\$0.00
Other				
Adjustments		\$66,622.40	\$66,622.40	\$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:		\$789,704.58	\$789,704.58	\$0.00
			Total Payable:	\$0.00

Total Contract				
171117-A01		To Date	Previous	This Estimate
	Line Item Pay	\$2,427,930.06	\$2,350,941.31	\$76,988.75
	All Adjustments	\$140,167.76	\$215,952.50	(\$75,784.74)

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	\$2,568,097.82	\$2,566,893.81
			\$1,204.01

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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
20190606	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
\$2,522,953.91	(\$161794.72)	\$2,361,159.19	102.8%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J110904	0120	SYSTEM	Overrun	(\$41510.11)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 1 Desc: Minor Item J110904 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 05/17/2019.
	0120	SYSTEM	Overrun	(\$19219.28)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 1 Desc: Minor Item J110904 /0120 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0150	SYSTEM	Overrun	(\$5100.35)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 2 Desc: Minor Item J110904 /0150 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0160	SYSTEM	Overrun	(\$1347.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 3 Desc: Minor Item J110904 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0180	SYSTEM	Overrun	(\$150.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 4 Desc: Minor Item J110904 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0190	SYSTEM	Overrun	(\$8208.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 5 Desc: Minor Item J110904 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
	0210	SYSTEM	Overrun	(\$250.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: EI Seq No: 6 Desc: Minor Item J110904 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 05/20/2019.
J110904				(\$75784.74)	
Summary				(\$75784.74)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J110904 /0120 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J110904 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J110904 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J110904 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J110904 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J110904 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1

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
J110904	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$215.85	459.00	281.35	740.35	\$60729.40
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$4.15	1795.00	1229.00	3,024.00	\$5100.35
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.00	831.00	449.00	1,280.00	\$1347.00
	0180	6161009	FLAG ASSEMBLY	\$25.00	10.00	6.00	16.00	\$150.00
	0190	6161025	CHANNELIZER (TRIM LINE)	\$36.00	132.00	247.00	379.00	\$8892.00
	0200	6161030	TYPE III MOVEABLE BARRICADE	\$90.00	5.00	3.00	8.00	\$270.00
	0210	6161040	FLASHING ARROW PANEL	\$250.00	2.00	2.00	4.00	\$500.00
J110904								\$76988.75
Summary								\$76988.75

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
J110904	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$21710.69	\$21,710.69
J110904	0001	0020	2035500	EMBANKMENT IN PLACE	0.00	0.00	\$41.76	\$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
J110904	0001	0030	2063000	CLASS 3 EXCAVATION	0.00	0.00	\$33.24	\$0.00
J110904	0001	0040	2072000	LINEAR GRADING CLASS 2	0.50	0.50	\$12218.06	\$6,109.03
J110904	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	740.07	740.07	\$36.44	\$26,968.15
J110904	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,456.90	2456.90	\$62.02	\$152,376.94
J110904	0001	0070	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25C MIX)	9,424.57	9424.57	\$62.16	\$585,831.27
J110904	0001	0080	4071005	TACK COAT	10,054.00	10054.00	\$1.95	\$19,605.30
J110904	0001	0090	4134000	BITUMINOUS FOG SEAL	685.00	685.00	\$2.00	\$1,370.00
J110904	0001	0100	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	98.20	98.20	\$108.60	\$10,664.52
J110904	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$175.00	\$350.00
J110904	0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	459.00	740.35	\$215.85	\$159,804.55
J110904	0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J110904	0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J110904	0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,795.00	3024.00	\$4.15	\$12,549.60
J110904	0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	831.00	1280.00	\$3.00	\$3,840.00
J110904	0001	0170	6161005	CONSTRUCTION SIGNS	1,154.00	806.00	\$6.00	\$4,836.00
J110904	0001	0180	6161009	FLAG ASSEMBLY	9.00	16.00	\$25.00	\$400.00
J110904	0001	0190	6161025	CHANNELIZER (TRIM LINE)	151.00	379.00	\$36.00	\$13,644.00
J110904	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	8.00	\$90.00	\$720.00
J110904	0001	0210	6161040	FLASHING ARROW PANEL	3.00	4.00	\$250.00	\$1,000.00
J110904	0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	\$40.00	\$0.00
J110904	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	5.00	\$1300.00	\$6,500.00
J110904	0001	0240	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	76.00	76.00	\$267.00	\$20,292.00
J110904	0001	0250	6181000	MOBILIZATION	1.00	1.00	\$100000.00	\$100,000.00
J110904	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	36,773.00	36773.00	\$0.18	\$6,619.14
J110904	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,315.00	30315.00	\$0.18	\$5,456.70



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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
J110904	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	3,806.00	3806.00	\$0.50	\$1,903.00
J110904	0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	111,867.00	111867.00	\$1.02	\$114,104.34
J110904	0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,215.00	5215.00	\$3.89	\$20,286.35
J110904	0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	454.80	454.80	\$5.00	\$2,274.00
J110904	0001	0320	7250418	18 IN. PIPE GROUP C	0.00	0.00	\$20.03	\$0.00
J110904	0001	0330	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	0.00	\$766.90	\$0.00
J110904	0010	0340	6061060	MGS GUARDRAIL	0.00	0.00	\$17.65	\$0.00
J110904	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	14,825.00	14825.00	\$19.95	\$295,758.75
J110904	0010	0360	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	50.00	50.00	\$47.55	\$2,377.50
J110904	0010	0370	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	12.00	12.00	\$2017.00	\$24,204.00
J110904	0010	0380	6061080	MGS END ANCHOR	16.00	16.00	\$922.00	\$14,752.00
J110904	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	23.00	23.00	\$2300.00	\$52,900.00
J110904	0010	0400	6063016	TYPE B CRASHWORTHY END TERMINAL	0.00	0.00	\$3803.04	\$0.00
J1P3184	0001	0410	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$3188.55	\$3,188.55
J1P3184	0001	0420	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	612.65	612.65	\$40.83	\$25,014.50
J1P3184	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,830.81	1830.81	\$62.08	\$113,656.68
J1P3184	0001	0440	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	448.36	448.36	\$90.57	\$40,607.97
J1P3184	0001	0450	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,121.79	4121.79	\$67.33	\$277,520.12
J1P3184	0001	0460	4071005	TACK COAT	4,812.00	4812.00	\$1.95	\$9,383.40
J1P3184	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	3.00	\$175.00	\$525.00
J1P3184	0001	0480	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	159.30	159.30	\$277.75	\$44,245.58
J1P3184	0001	0490	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P3184	0001	0500	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J1P3184	0001	0510	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	660.00	660.00	\$14.50	\$9,570.00
J1P3184	0001	0520	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	360.00	360.00	\$3.00	\$1,080.00



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J1P3184	0001	0530	6161005	CONSTRUCTION SIGNS	630.00	186.00	\$6.00	\$1,116.00
J1P3184	0001	0540	6161009	FLAG ASSEMBLY	8.00	1.00	\$20.00	\$20.00
J1P3184	0001	0550	6161025	CHANNELIZER (TRIM LINE)	141.00	134.00	\$35.00	\$4,690.00
J1P3184	0001	0560	6161030	TYPE III MOVEABLE BARRICADE	9.00	8.00	\$95.00	\$760.00
J1P3184	0001	0570	6161040	FLASHING ARROW PANEL	3.00	1.00	\$250.00	\$250.00
J1P3184	0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	4.00	\$1000.00	\$4,000.00
J1P3184	0001	0590	6181000	MOBILIZATION	1.00	1.00	\$50000.00	\$50,000.00
J1P3184	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	0.00	\$0.10	\$0.00
J1P3184	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	8,700.00	8700.00	\$0.10	\$870.00
J1P3184	0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,707.00	4707.00	\$1.63	\$7,672.41
J1P3184	0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,453.00	13453.00	\$3.06	\$41,166.18
J1P3184	0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	850.00	850.00	\$19.95	\$16,957.50
J1P3184	0010	0650	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	10.00	10.00	\$2017.00	\$20,170.00
J1P3184	0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	10.00	\$3500.00	\$35,000.00
J1I0904	0010	5001	6069901	MISC. GUARDRAIL ITEM Guardrail Repair and Truss Protection	1.00	1.00	\$7935.80	\$7,935.80
J1I0904	0010	5002	6069902	MISC. GUARDRAIL ITEM Concrete Core Drilling for Guardrail	12.00	12.00	\$194.25	\$2,331.00
J1I0904	0001	5003	2079901	MISC. GRADING Misc. Linear Grading	1.00	1.00	\$2490.00	\$2,490.00
J1I0904	0001	5004	7329902	MISC. FLARED END SECTIONS Misc. Restock of 18 in. Substitute Safety Slope End Section	2.00	2.00	\$201.31	\$402.62
J1I0904	0001	5005	8059901	MISC. SEEDING	1.00	0.75	\$3307.50	\$2,480.62
J1P3184	0010	5101	6069902	MISC. GUARDRAIL ITEM Concrete Core Drilling for Guardrail Post	60.00	60.00	\$194.25	\$11,655.00
J1P3184	0001	5102	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	14,160.00	14160.00	\$0.18	\$2,548.80
J1P3184	0001	5103	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5,275.00	5275.00	\$0.18	\$949.50
J1P3184	0001	5104	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	930.00	930.00	\$0.50	\$465.00



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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			
J110904	0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190517	hartmh	Pavement Repair Patch SB I-229 DL	8	SQYD	393	+	99.120	0		+	0	0	0	0	0	0			
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	397	+	33.120	0		+	0	0	0	0	0	0	0			
			hartmh		Pavement Repair Patch SB I-229 DL	20	SQYD	397	+	80.120	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	421	+	40.120	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	10.660	SQYD	422	+	21.120	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	52	+	70.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	60	+	70.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	98	+	58.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	10.660	SQYD	99	+	98.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	8	SQYD	126	+	83.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	12	SQYD	127	+	27.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	9.660	SQYD	127	+	85.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	12	SQYD	130	+	37.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	12	SQYD	132	+	78.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	17.330	SQYD	133	+	34.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	12	SQYD	133	+	92.900	0		+	0	0	0	0	0	0	0	0		
			hartmh		Pavement Repair Patch SB I-229 DL	20	SQYD	146	+	70.900	0		+	0	0	0	0	0	0	0	0		
							FURN & PLACE CONC MATL FOR FULL DEPTH	20190520	hartmh	Pavement Repair 6 x13.5 NB I-229 PL	9	SQYD	149	+	38.890	0		+	0	0	0	0	0
							FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 6 x12 NB I-229 DL	8	SQYD	86	+	53.890	0		+	0	0	0	0	0
							FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 9 x 12 NB I-229 DL	12	SQYD	84	+	26.890	0		+	0	0	0	0	0



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June 7, 2019

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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			
J110904	0120	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190520	hartmh	Pavement Repair 12 x 12 SB I-229 PL	16	SQYD	422	+	21.120	0		+	0	0	0	0			
			FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 9 x 12 SB I-229 PL	12	SQYD	99	+	899	0		+	0	0	0	0	0		
			FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 6 x12 SB I-229 PL	8	SQYD	118	+	24.900	0		+	0	0	0	0	0	0	
			FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 6 x12 SB I-229 PL	8	SQYD	127	+	27.900	0		+	0	0	0	0	0	0	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 6 x12 SB I-229 PL	8	SQYD	127	+	85.900	0		+	0	0	0	0	0	0	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		hartmh	Pavement Repair 6 x12 SB I-229 PL	8.040	SQYD	133	+	34.900	0		+	0	0	0	0	0	0	0
0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190520	hartmh	Saw Cuts NB I-229 PL 6x13.5	45	LF	149	+	38.890	0		+	0	0	0	0	0			
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts NB DL I-229 DL 6 x 12	36	LF	86	+	53.890	0		+	0	0	0	0	0	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts NB I-229 NB DL 9 x 12	54	LF	84	+	26.890	0		+	0	0	0	0	0	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts I-229 SB DL 6 x 12	36	LF	393	+	99.120	0		+	0	0	0	0	0	0		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 6 x 12	36	LF	397	+	33.120	0		+	0	0	0	0	0	0	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 15 x 12	78	LF	397	+	80.120	0		+	0	0	0	0	0	0	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 6 x 12	36	LF	421	+	40.120	0		+	0	0	0	0	0	0	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL & PL (8X12)(12x12)	112	LF	422	+	21.120	0		+	0	0	0	0	0	0	0	
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 6 X 12	36	LF	52	+	70.900	0		+	0	0	0	0	0	0	0	
		FULL DEPTH PAVEMENT REPAIR		hartmh	Saw Cuts SB I-229 DL 6 X 12	36	LF	60	+	70.900	0		+	0	0	0	0	0	0	0	



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J110904	0150	6131014	SAW CUT (FOR	20190520																	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 6 X 12	36	LF	98	+	58.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL & PL (8x12)(9x12)	106	LF	99	+	98.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 PL 6 x 12	36	LF	118	+	24.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 6 x 12	36	LF	126	+	83.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL & PL (9x12)(6x12)	84	LF	127	+	27.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL & PL See Remarks	82	LF	127	+	85.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 9 x 12	54	LF	130	+	79.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 9 x 12	54	LF	132	+	78.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL & PL (13x12)(6x12)	104	LF	133	+	34.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 9 x 12	54	LF	133	+	92.900		0		+	0		0	0	0	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		hartmh	Saw Cuts SB I-229 DL 15 x 12	78	LF	146	+	70.900		0		+	0		0	0	0	0
					0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190520	hartmh	Dowels Bars I-229 NB PL 20 ea.	20	EA	149	+	38.890		0		+	0	
DOWEL BAR (DRILLING, FURNISHING AND INST	hartmh	Dowels Bars I-229 NB DL 18 ea.		18			EA		86	+	53.890		0		+	0		0	0	0	
DOWEL BAR (DRILLING, FURNISHING AND INST	hartmh	Dowels Bars I-229 NB DL 19 ea.		19			EA		84	+	26.890		0		+	0		0	0	0	
DOWEL BAR (DRILLING,	hartmh	Dowels Bars I-229		17			EA		393	+	99.120		0		+	0		0	0	0	



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J110904	0160	6131015	FURNISHING AND INST	20190520		SB DL 17 ea.																
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 18 ea.	18	EA	397	+	33.120		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 18 ea.	18	EA	397	+	80.120		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 20 ea.	20	EA	421	+	40.120		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL & PL 33 ea.	33	EA	422	+	21.120		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 20 ea.	20	EA	52	+	70.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 20 ea.	20	EA	60	+	70.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 19 ea.	19	EA	98	+	58.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL & PL 34 ea.	34	EA	99.9	+	0		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB PL 17 ea.	17	EA	118	+	24.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 20 ea.	20	EA	126	+	83.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL & PL 35 ea.	35	EA	127	+	27.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL & PL 33 ea.	33	EA	127	+	85.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 15 ea.	15	EA	1303	+	0		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 15 ea.	15	EA	132	+	78.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL & PL 27 ea.	27	EA	133	+	34.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 16 ea.	16	EA	133	+	92.900		0		+	0		0	0	0	0	0
			DOWEL BAR (DRILLING, FURNISHING AND INST		hartmh	Dowels Bars I-229 SB DL 15 ea.	15	EA	146	+	70.900		0		+	0		0	0	0	0	0
0180	6161009	FLAG ASSEMBLY	20190520	hartmh	Flag Assembly	6	EA	393	+	99.120		0		9	+	83.240		0	0	0		
0190	6161025	CHANNELIZER (TRIM LINE)	20190520	hartmh	Trim Line Channelizers	247	EA	393	+	99.120		0		9	+	83.240		0	0	0		



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J110904	0190	6161025				Pavement Repair												
	0200	6161030	TYPE III MOVEABLE BARRICADE	20190520	hartmh	Type III Barricades NB 1-29 to NB I-229	3	EA		+ 0	0			+ 0	0		0.038	0
	0210	6161040	FLASHING ARROW PANEL	20190520	hartmh	Flashing Arrow Panels NB I-229	1	EA		+ 0	0			+ 0	0		1.351	0
			FLASHING ARROW PANEL		hartmh	Flashing Arrow Panel SB I-229	1	EA		+ 0	0			+ 0	0		11.750	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field