



Contractor's Payment Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171117-A01	0034	July 16, 2019	August 1, 2019	August 1, 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
Contract Items Complete Date	0
Final Acceptance 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

Key Date	Subject	Date Contractor Assumed Maintenance
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Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
		To Date	Previous
J110904			This estimate
	Participating	\$1,707,247.88	\$1,704,847.88
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,707,247.88	\$1,704,847.88
	Stockpiled Materials	\$16,227.00	\$16,227.00
	Gross Earnings	\$1,723,474.88	\$1,721,074.88
	Other Adjustments	\$133,128.11	\$133,128.11
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$337.01)	(\$75,809.75)
	Total:	\$1,856,265.98	\$1,778,393.24
			Total Payable:
			\$77,872.74



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Totals by Job Number			
J1P3184		To Date	Previous
	Participating	\$723,082.18	\$723,082.18
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$723,082.18	\$723,082.18
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$723,082.18	\$723,082.18
	Other Adjustments	\$66,622.40	\$66,622.40
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Total:	\$789,704.58	\$789,704.58
			Total Payable:
			\$0.00

Total Contract			
171117-A01		To Date	Previous
	Line Item Pay	\$2,430,330.06	\$2,427,930.06
	All Adjustments	\$215,640.50	\$140,167.76
	Total	\$2,645,970.56	\$2,568,097.82
			\$77,872.74

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.

Approval Date		User ID
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
20190805	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	(\$68997.57)	\$2,453,956.34	99.0%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J110904	0120	SYSTEM	Overrun Re-adjustment	\$41510.11	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
	0120	SYSTEM	Overrun Re-adjustment	\$19219.28	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 2
	0150	SYSTEM	Overrun Re-adjustment	\$5100.35	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0160	SYSTEM	Overrun Re-adjustment	\$1347.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun	(\$312.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0034 Type: EI Seq No: 1 Desc: Minor Item J110904 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 07/18/2019.
	0180	SYSTEM	Overrun Re-adjustment	\$25.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J110904 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-adjustment	\$125.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$8208.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0210	SYSTEM	Overrun Re-adjustment	\$250.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0030 Prj Nbr: J110904 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
J110904				\$75472.74	
Summary				\$75472.74	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J110904 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0034 Prj Nbr: J110904 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J110904 /0180 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
J110904	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$215.85	740.35	0.00	740.35	\$0.00
	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$4.15	3024.00	0.00	3,024.00	\$0.00
	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.00	1280.00	0.00	1,280.00	\$0.00
	0170	6161005	CONSTRUCTION SIGNS	\$6.00	806.00	400.00	1,206.00	\$2400.00
	0180	6161009	FLAG ASSEMBLY	\$25.00	16.00	0.00	16.00	\$0.00



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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
J110904	0190	6161025	CHANNELIZER (TRIM LINE)	\$36.00	379.00	0.00	379.00	\$0.00
	0210	6161040	FLASHING ARROW PANEL	\$250.00	4.00	0.00	4.00	\$0.00
J110904								\$2400.00
Summary								\$2400.00

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
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	740.35	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)	3,024.00	3024.00	\$4.15	\$12,549.60
J110904	0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,280.00	1280.00	\$3.00	\$3,840.00
J110904	0001	0170	6161005	CONSTRUCTION SIGNS	1,154.00	1206.00	\$6.00	\$7,236.00
J110904	0001	0180	6161009	FLAG ASSEMBLY	15.00	16.00	\$25.00	\$400.00
J110904	0001	0190	6161025	CHANNELIZER (TRIM LINE)	398.00	379.00	\$36.00	\$13,644.00
J110904	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	15.00	8.00	\$90.00	\$720.00
J110904	0001	0210	6161040	FLASHING ARROW PANEL	5.00	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



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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
J110904	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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	360.00	360.00	\$3.00	\$1,080.00



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				DEPTH PAVEMENT REPAIR				
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
J110904	0010	5001	6069901	MISC. GUARDRAIL ITEM Guardrail Repair and Truss Protection	1.00	1.00	\$7935.80	\$7,935.80
J110904	0010	5002	6069902	MISC. GUARDRAIL ITEM Concrete Core Drilling for Guardrail	12.00	12.00	\$194.25	\$2,331.00
J110904	0001	5003	2079901	MISC. GRADING Misc. Linear Grading	1.00	1.00	\$2490.00	\$2,490.00
J110904	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
J110904	0001	5005	8059901	MISC. SEEDING	1.00	0.75	\$3307.50	\$2,480.62
J110904	0001	5006	6181000	MOBILIZATION Additional Full Depth Pavement Repair	1.00	0.00	\$12758.40	\$0.00
J110904	0001	5007	6181000	MOBILIZATION Additional Traffic Control	1.00	0.00	\$3050.00	\$0.00
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	0170	6161005	CONSTRUCTION SIGNS	20190718	hartmh	Construction Signs NB I-229 Pavment Rep.	132	SQFT		+	0		0		+	0		0	0.090	1.351
			CONSTRUCTION SIGNS		hartmh	Construction Signs SB I-229 Pavment Rep.	132	SQFT		+	0		0		+	0		0	11.010	11.750
			CONSTRUCTION SIGNS		hartmh	Constr. Signs 22nd Str. RP Pavment Rep.	39	SQFT		+	0		0		+	0		0	0.051	0.158
			CONSTRUCTION SIGNS		hartmh	Constr. Signs I-29 NB to I-229 Ramp	42	SQFT		+	0		0		+	0		0	46.640	0.038
			CONSTRUCTION SIGNS		hartmh	Constr. Signs 752 to I-229 S Pavment Rep	55	SQFT		+	0		0		+	0		0	0.002	0.271
Detailed Work Breakdown																				
Date	Quantity	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20190718	1	0	+	0		0	+	0		0.051				CST 22nd Str. to IS 229 S LM 0.051	16.00	38.93	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	1	0	+	0		0	+	0		0.002				Mo 752 E to IS 229 S LM 0.002	16.00	54.93	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	2	0	+	0		0	+	0		11.010				IS 229 S LM 11.01	32.00	132.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	1	0	+	0		0	+	0		46.460				IS 29 N LM 46.64	16.00	42.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	1	0	+	0		0	+	0		0.090				RP IS 29 S to IS 229 N LM 0.009	16.00	132.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	1	0	+	0		0	+	0		47.105				IS 29 N LM 47.105/ Ramp Work Ahead	16.00	42.00	WO20-3 16.00 48x48	ROAD CLOSED AHEAD		
20190718	1	0	+	0		0	+	0						RP IS 29 N to IS 229 LM 0.125	16.00	132.00	WO20-1 16.00 48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
20190718	1	0	+	0		0	+	0		0.046				Mo 752 E to IS 229 S LM 0.046	16.00	54.93	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
20190718	2	0	+	0		0	+	0		11.206				IS 229 S LM 11.206	32.00	132.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
20190718	1	0	+	0		0	+	0		0.081				CST 22nd Str. to IS 229 S LM 0.081	16.00	38.93	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
20190718	1	0	+	0		0	+	0		11.398				IS 229 S LM 11.398	16.00	132.00	WO20-6a 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED		
20190718	2	0	+	0		0	+	0		0.586				IS 229 N LM 0.586	32.00	132.00	WO20-5 16.00 48x48	RIGHT/CENTER/LEFT LANE CLOSED AHEAD		
20190718	1	0	+	0		0	+	0		0.111				Mo 752 E to IS 229 S LM 0.111	16.00	54.93	WO3-2 16.00 48x48	YIELD AHEAD (SYMBOL)		
20190718	1	0	+	0		0	+	0		0.038				IS 29 N to IS 229 N LM 0.038/Ramp Closed	10.00	42.00	R11-2 10.00 48x30	ROAD CLOSED		
20190718	1	0	+	0		0	+	0		0.158				CST 22nd Str. to IS 229 S LM 0.158	6.93	38.93	R1-2 6.93 48 TRI.	YIELD		



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	171117-A01	0034	July 16, 2019	August 1, 2019	August 1, 2019	PROG		NW	ACE

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	0170	6161005	20190718	1	0	+	0					0	+	0			IS 229 N LM 0.861	16.00	132.00	WO20-6a 16.00	48x48	RIGHT/CENTER/LEFT LANE CLOSED	
			20190718	1	0	+	0						0	+	0			Mo 752 E to IS 229 S LM 0.271	6.93	54.93	R1-2 6.93	48 TRI.	YIELD
			20190718	1	0	+	0						0	+	0			IS 229 S LM 11.398	16.00	132.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)
			20190718	1	0	+	0						0	+	0			IS 229 N LM 0.861	16.00	132.00	WO4-1R 16.00	48x48	MERGE (SYMBOL FROM RIGHT)
			20190718	2	0	+	0						0	+	0			IS 229 S LM 11.58	12.00	132.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
			20190718	2	0	+	0						0	+	0			IS 229 N LM 0.152	12.00	132.00	G020-5aP 6.00	36x24	WORK ZONE (PLAQUE)
			20190718	2	0	+	0						0	+	0			IS 229 S LM 11.58	24.00	132.00	R2-1 12.00	36x48	SPEED LIMIT XX
			20190718	2	0	+	0						0	+	0			IS 229 N LM 0.152	24.00	132.00	R2-1 12.00	36x48	SPEED LIMIT XX

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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