



Contractor's Payment Estimate Summary

October 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0010	October 1, 2019	October 15, 2019	October 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
J113019	I 29-2(184)	Resurface	I-29	HOLT	from Davis Creek Bridge to Route 59 Interchange Near Mile Ma rker 67

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180817						
Award Date	20180905						
Execution Date	20180905						
Notice to Proceed Date	20181105						
Work Begin Date	20190603						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J113019	To Date	Previous	This estimate
Participating	\$7,653,978.38	\$7,705,069.13	(\$51,090.75)
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,653,978.38	\$7,705,069.13	(\$51,090.75)
Stockpiled Materials	\$0.01	\$10,218.01	(\$10,218.00)
Gross Earnings	\$7,653,978.39	\$7,715,287.14	(\$61,308.75)
Other Adjustments	\$252,387.93	\$231,387.93	\$21,000.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	(\$21,000.00)		(\$21,000.00)
Overrun Adjustments	(\$277,240.74)	(\$357,421.46)	\$80,180.72
Total:	\$7,608,125.58	\$7,589,253.61	\$18,871.97
		Total Payable:	\$18,871.97

Total Contract			
180817-A02	To Date	Previous	This Estimate
	Line Item Pay	\$7,705,069.13	(\$51,090.75)
	All Adjustments	(\$115,815.53)	\$69,962.72
	Total	\$7,589,253.60	\$18,871.97

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
20191016	Generated and Approved (and should be considered Draft) at the Project Office Level by	wagnej7
20191017	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20191017	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
\$7,315,446.65	\$309479.46	\$7,624,926.11	100.4%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
wagnej7	Other	\$21000.00	No Liquidated Damages charged, Work was completed by 9/31 waiting for a semi-final to be performed, only final exceptions need fixed.
SYSTEM	System Application of Liqd. Dam. Adj.	(\$21000.00)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019	0210	SYSTEM	Overrun Re-adjustment	\$2797.94	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J113019 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
	0330	SYSTEM	Overrun Re-adjustment	\$200.16	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J113019 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1
	0340	SYSTEM	Overrun Re-adjustment	\$29.68	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J113019 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbr: 1
	0340	SYSTEM	Overrun Re-adjustment	\$1102.76	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J113019 Line Item Nbr: 0340 Adjust Type: OVRN Adjust Seq Nbr: 2
	0360	SYSTEM	Overrun Re-adjustment	\$126.58	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
	0360	SYSTEM	Overrun Re-adjustment	\$30142.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
	0360	SYSTEM	Overrun Re-adjustment	\$12727.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 2
	0360	SYSTEM	Overrun Re-adjustment	\$7538.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 3
	0360	SYSTEM	Overrun Re-adjustment	\$7538.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 4
	0360	SYSTEM	Overrun Re-adjustment	\$20401.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 5
	0380	SYSTEM	Stockpiled Materials Closure	(\$2208.00)	
	0390	SYSTEM	Overrun	(\$2425.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0010 Type: EI Seq No: 3 Desc: Minor Item J113019 /0390 exceeds Overrun Limits. This adjustment applies to DWR Date 10/02/2019.
	0390	SYSTEM	Stockpiled Materials Closure	(\$8010.00)	
J113019				\$69962.72	
Summary				\$69962.72	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J113019 /0330 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113019 /0340 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113019 /0390 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0010 Prj Nbr: J113019 Line Item Nbr: 0390 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J113019 /0040 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113019 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113019 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113019 /0220 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
J113019	0010	2022010	REMOVAL OF IMPROVEMENTS	\$63250.00	0.75	0.25	1.00	\$15812.50
	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$50.00	3544.00	0.00	3,544.00	\$0.00
	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$62.63	6260.92	0.00	6,260.92	\$0.00
	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$71.75	56211.53	55.96	56,267.49	\$4015.13
	0210	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$169.06	1055.35	-55.96	999.39	(\$9460.60)
	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$13.79	5606.87	0.00	5,606.87	\$0.00
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.81	590597.54	-247.11	590,350.43	(\$200.16)
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.82	30125.27	-622.22	29,503.05	(\$1132.44)
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.91	3362.60	0.00	3,362.60	\$0.00
	0360	6061060	MGS GUARDRAIL	\$21.60	37233.11	-3633.11	33,600.00	(\$78475.18)
	0380	6061080	MGS END ANCHOR	\$950.00	55.00	4.00	59.00	\$3800.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2425.00	51.00	6.00	57.00	\$14550.00
J113019								(\$51090.75)
Summary								(\$51090.75)



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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
J113019	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$63250.00	\$63,250.00
J113019	0001	0020	2035500	EMBANKMENT IN PLACE	758.00	758.00	\$50.64	\$38,385.12
J113019	0001	0030	2153000	SHAPING SLOPES, CLASS III	378.00	378.00	\$217.50	\$82,215.00
J113019	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,210.00	3544.00	\$50.00	\$177,200.00
J113019	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	275.00	194.51	\$29.07	\$5,654.41
J113019	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,132.00	6260.92	\$62.63	\$392,121.42
J113019	0001	0070	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	6,262.70	6104.06	\$62.59	\$382,053.12
J113019	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	1.00	\$3000.00	\$3,000.00
J113019	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$34941.48	\$34,941.48
J113019	0001	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	57,974.00	56267.49	\$71.75	\$4,037,192.41
J113019	0001	0110	4071005	TACK COAT	75,952.00	68864.00	\$1.00	\$68,864.00
J113019	0001	0120	4134000	BITUMINOUS FOG SEAL	7,415.00	5273.00	\$2.75	\$14,500.75
J113019	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$100.00	\$0.00
J113019	0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	0.00	\$576.98	\$0.00
J113019	0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	\$1.25	\$0.00
J113019	0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	\$1.25	\$0.00
J113019	0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,151.00	2151.00	\$8.85	\$19,036.35
J113019	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	75.00	75.00	\$5.60	\$420.00
J113019	0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	162.00	162.00	\$9.75	\$1,579.50
J113019	0001	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	61.00	61.00	\$3.45	\$210.45
J113019	0001	0210	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,038.80	999.39	\$169.06	\$168,956.87
J113019	0001	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,524.60	5606.87	\$13.79	\$77,318.74
J113019	0001	0230	6161005	CONSTRUCTION SIGNS	4,839.00	2836.00	\$3.00	\$8,508.00
J113019	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$45.00	\$0.00
J113019	0001	0250	6161009	FLAG ASSEMBLY	13.00	13.00	\$40.00	\$520.00



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J113019	0001	0260	6161025	CHANNELIZER (TRIM LINE)	126.00	126.00	\$85.00	\$10,710.00
J113019	0001	0270	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1600.00	\$4,800.00
J113019	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J113019	0001	0290	6181000	MOBILIZATION	1.00	0.75	\$200000.00	\$150,000.00
J113019	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	233,896.00	140338.00	\$0.21	\$29,470.98
J113019	0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	188,237.00	112942.00	\$0.21	\$23,717.82
J113019	0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,799.00	2879.00	\$0.40	\$1,151.60
J113019	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	581,418.00	590350.43	\$0.81	\$478,183.85
J113019	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,234.00	29503.05	\$1.82	\$53,695.55
J113019	0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,336.40	3362.60	\$11.91	\$40,048.57
J113019	0010	0360	6061060	MGS GUARDRAIL	33,600.00	33600.00	\$21.60	\$725,760.00
J113019	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	8.00	\$2495.00	\$19,960.00
J113019	0010	0380	6061080	MGS END ANCHOR	59.00	59.00	\$950.00	\$56,050.00
J113019	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	56.00	57.00	\$2425.00	\$138,225.00
J113019	0010	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	450.00	400.00	\$20.50	\$8,200.00
J113019	0001	5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	506.25	506.25	\$441.98	\$223,752.38
J113019	0001	5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION MISC. HEAT STRAIGHTENING	1.00	1.00	\$89250.00	\$89,250.00
J113019	0001	5003	6181000	MOBILIZATION	1.00	1.00	\$15075.00	\$15,075.00
J113019	0001	5004	6069902	MISC. GUARDRAIL ITEM Concrete Core Drilling through Flume Drain for Guardrail Posts	0.00	0.00	\$194.25	\$0.00
J113019	0010	5005	6069901	MISC. GUARDRAIL ITEM GUARDRAIL REPAIR AT MILE MARKER 72.3	0.00	0.00	\$2071.47	\$0.00

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
J113019	0010	2022010	REMOVAL OF IMPROVEMENTS	20191001	curnuc	I-29 NB D/L & Median	0.250	LS	1658	+	35.750	0	1040	+	1.250	0	0	0



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J113019	0010	2022010																
	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20191015	wagnej7	correcting pay for Rte E overpass	55.960	TONS	981	+	55.520	0	983	+	30.320	0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Correcting incorrect placement of pay for the asphalt used to re-pave the approaches of the Rte E overpass.</p> <p>Paid for 55.96 tons of asphalt as Partial depth pavement repair, line #330, it should have been paid as Asphaltic concrete pavement (SP125), l ine #100.</p> <p>This corrects payment by adding 55.96 tons for the Rte E overpass.</p> </div>																		
	0210	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20191015	wagnej7	Incorrect pay for Rte E overpass	-55.960	TONS	981	+	55.520	0	983	+	30.320	0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Correcting incorrect placement of pay for the asphalt used to re-pave the approaches of the Rte E overpass.</p> <p>Paid for 55.96 tons of asphalt as Partial depth pavement repair, line #330, it should have been paid as Asphaltic concrete pavement (SP125), l ine #100.</p> <p>This corrects payment by taking away 55.96 tons for the Rte E overpass.</p> </div>																		
	0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20191015	wagnej7	Incorrect payment for Rte E overpass	-247.110	SQYD	981	+	55.520	0	983	+	30.320	0	0	0
<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Correcting incorrect placement of pay for the milling used to re-pave the approaches of the Rte E overpass.</p> <p>Paid for 247.11 SQYDs of milling on 8-24, now removing that payment, the corrected payment will be made by an agreed lump sum price for fixing the Rte E overpass.</p> <p>This corrects payment by taking away 247.11 SQYDs for the Rte E overpass.</p> </div>																		
	0340	6224010	MODIFIED COLDMILLING (DEPTH)	20191015	wagnej7	Incorrect payment for Rte E overpass	-622.220	SQYD	981	+	55.520	0	983	+	30.320	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	
J113019	0340	6224010	TRANSITIONS)																
			Remarks																
			<p>Correcting incorrect placement of pay for the milling used to re-pave the approaches of the Rte E overpass.</p> <p>Paid for 622.22 SQYDs of Modified milling on 8-24, now removing that payment, the corrected payment will be made by an agreed lump sum price for fixing the Rte E overpass.</p> <p>This corrects payment by taking away 622.22 SQYDs for the Rte E overpass.</p>																
0360	6061060	MGS GUARDRAIL	20191001	curnuc	NB I-29/Rte B Mediun MM 72.1	174.500	LF	1414	+	10.850	SR	0	1415	+	85.350	SR	0	0	0
		MGS GUARDRAIL		curnuc	SB I-29/Rte B Mediun MM 72.1	174.500	LF	1413	+	16.350	SR	0	1414	+	90.850	SR	0	0	0
		MGS GUARDRAIL		curnuc	NB I-29/Hwy 159 Mediun MM 79.2	162	LF	1041	+	6.750	SR	0	1042	+	68.750	SR	0	0	0
		MGS GUARDRAIL		curnuc	SB I-29/Hwy 159 Mediun MM 79.2	162	LF	1040	+	1.250	SR	0	1041	+	63.250	SR	0	0	0
		MGS GUARDRAIL	20191002	curnuc	I-29 NB Quantity Adjustment See Note	-2239	LF	1041	+	6.750		0	1645	+	7.240		0	0	0
		MGS GUARDRAIL		curnuc	I-29 SB Quantity Adjustment See Note	-2067	LF	1040	+	1.250		0	1646	+	50		0	0	0
		MGS GUARDRAIL		curnuc	Quantity For Rounding	-0.110	LF	1040	+	1.250		0	1646	+	50		0	0	0
0380	6061080	MGS END ANCHOR	20191001	curnuc	NB I-29/Rte B Mediun MM 72.1	1	EA	1414	+	10.850	SR	0		+	0		0	0	0
		MGS END ANCHOR		curnuc	SB I-29/Rte B Mediun MM 72.1	1	EA	1414	+	90.850	SR	0		+	0		0	0	0
		MGS END ANCHOR		curnuc	NB I-29/Hwy 159 Mediun MM 79.2	1	EA	1041	+	6.750	SR	0		+	0		0	0	0
		MGS END ANCHOR		curnuc	SB I-29/Hwy 159 Mediun MM 79.2	1	EA	1041	+	63.250	SR	0		+	0		0	0	0
0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	curnuc	NB I-29/Rte B Mediun MM 72.1	1	EA	1415	+	85.350	SR	0		+	0		0	0	0



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	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0010	October 1, 2019	October 15, 2019	October 16, 2019	PROG	NW	ACA

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
J113019	0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20191001	curnuc	SB I-29/Rte B Mediun MM 72.1	1	EA	1413	+	16.350	SR	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	NB I-29/Hwy 159 Mediun MM 79.2	1	EA	1042	+	68.750	SR	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	SB I-29/Hwy 159 Mediun MM 79.2	1	EA	1040	+	1.250	SR	0		+	0		0	0	0
		TYPE A CRSHWTHY END TERMINAL (MASH)	20191002	curnuc	NB I-29/Hwy 59 Off Ramp@ Ventura Rd	1	EA	1911	+	68.880	RE	0		+	0		0	0	0	
		TYPE A CRSHWTHY END TERMINAL (MASH)	curnuc	SB I-29/Hwy 59 MM 67.8 Guardrail Repairs	1	EA	1643	+	14.750	RE	0		+	0		0	0	0	0	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field