



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0004	July 1, 2019	July 15, 2019	July 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						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20180817						
Execution Date	20180905						
Award 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		\$1,226,917.05	\$873,512.78	\$353,404.27
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,226,917.05	\$873,512.78	\$353,404.27
Stockpiled Materials		\$256,824.16	\$320,009.46	(\$63,185.30)
Gross Earnings		\$1,483,741.21	\$1,193,522.24	\$290,218.97
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	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		(\$273,498.22)	\$273,498.22
	Total:	\$1,483,741.21		\$920,024.02	\$563,717.19
				Total Payable:	\$563,717.19

Total Contract					
180817-A02		To Date	Previous	This Estimate	
	Line Item Pay	\$1,226,917.05	\$873,512.78	\$353,404.27	
	All Adjustments	\$256,824.16	\$46,511.24	\$210,312.92	
	Total	\$1,483,741.21	\$920,024.02	\$563,717.19	

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
20190717	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20190717	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	16.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019	0140	SYSTEM	Overrun Re-adjustment	\$123242.93	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-	\$131926.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0140



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 2
	0170	SYSTEM	Overrun Re-adjustment	\$4854.23	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun Re-adjustment	\$5916.23	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 2
	0170	SYSTEM	Overrun Re-adjustment	\$5823.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 3
	0180	SYSTEM	Overrun Re-adjustment	\$84.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$487.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$994.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 2
	0200	SYSTEM	Overrun Re-adjustment	\$169.05	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$50759.30)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$4416.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$8010.00)	
J113019				\$210312.92	
Summary				\$210312.92	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113019 /0210 has a deficient tested matl discrepancy	zonat1	Override Discrepancy: Waiting on Contractor QC CRE20 for material placed on the 15th.

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	0.25	0.25	0.50	\$15812.50



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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
J113019	0030	2153000	SHAPING SLOPES, CLASS III	\$217.50	143.90	41.70	185.60	\$9069.75
	0110	4071005	TACK COAT	\$1.00	0.00	312.00	312.00	\$312.00
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$576.98	506.25	-506.25	0.00	(\$292096.13)
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$8.85	2151.00	0.00	2,151.00	\$0.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.60	75.00	0.00	75.00	\$0.00
	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	\$9.75	162.00	0.00	162.00	\$0.00
	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$3.45	61.00	0.00	61.00	\$0.00
	0210	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$169.06	0.00	506.95	506.95	\$85704.97
	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$13.79	0.00	3071.33	3,071.33	\$42353.64
	0230	6161005	CONSTRUCTION SIGNS	\$3.00	78.00	432.00	510.00	\$1296.00
	0290	6181000	MOBILIZATION	\$200000.00	0.50	0.25	0.75	\$50000.00
	0360	6061060	MGS GUARDRAIL	\$21.60	14422.25	4170.10	18,592.35	\$90074.16
	0380	6061080	MGS END ANCHOR	\$950.00	21.00	8.00	29.00	\$7600.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2425.00	22.00	5.00	27.00	\$12125.00
	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	\$20.50	0.00	150.00	150.00	\$3075.00
	5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	\$441.98	0.00	506.25	506.25	\$223752.38
	5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION MISC. HEAT STRAIGHTENING	\$89250.00	0.00	1.00	1.00	\$89250.00
	5003	6181000	MOBILIZATION	\$15075.00	0.00	1.00	1.00	\$15075.00
J113019								\$353404.27
Summary								\$353404.27

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	0.50	\$63250.00	\$31,625.00
J113019	0001	0020	2035500	EMBANKMENT IN PLACE	758.00	0.00	\$50.64	\$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
J113019	0001	0030	2153000	SHAPING SLOPES, CLASS III	378.00	185.60	\$217.50	\$40,368.00
J113019	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	1,210.00	0.00	\$50.00	\$0.00
J113019	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	275.00	0.00	\$29.07	\$0.00
J113019	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,132.00	0.00	\$62.63	\$0.00
J113019	0001	0070	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	6,262.70	0.00	\$62.59	\$0.00
J113019	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$3000.00	\$0.00
J113019	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$34941.48	\$0.00
J113019	0001	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	57,974.00	0.00	\$71.75	\$0.00
J113019	0001	0110	4071005	TACK COAT	75,952.00	312.00	\$1.00	\$312.00
J113019	0001	0120	4134000	BITUMINOUS FOG SEAL	7,415.00	0.00	\$2.75	\$0.00
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	506.95	\$169.06	\$85,704.97
J113019	0001	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,524.60	3071.33	\$13.79	\$42,353.64
J113019	0001	0230	6161005	CONSTRUCTION SIGNS	4,839.00	510.00	\$3.00	\$1,530.00
J113019	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$45.00	\$0.00
J113019	0001	0250	6161009	FLAG ASSEMBLY	13.00	0.00	\$40.00	\$0.00
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



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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	0.00	\$0.21	\$0.00
J113019	0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	188,237.00	0.00	\$0.21	\$0.00
J113019	0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,799.00	0.00	\$0.40	\$0.00
J113019	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	581,418.00	0.00	\$0.81	\$0.00
J113019	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,234.00	0.00	\$1.82	\$0.00
J113019	0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3,336.40	0.00	\$11.91	\$0.00
J113019	0010	0360	6061060	MGS GUARDRAIL	33,600.00	18592.35	\$21.60	\$401,594.76
J113019	0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	1.00	\$2495.00	\$2,495.00
J113019	0010	0380	6061080	MGS END ANCHOR	59.00	29.00	\$950.00	\$27,550.00
J113019	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	56.00	27.00	\$2425.00	\$65,475.00
J113019	0010	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	450.00	150.00	\$20.50	\$3,075.00
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

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	20190710	curnuc	I-29 SB D/L	0.250	LS	1539	+	36.120	RC	0	1657	+	56.880	RC	0	0
			REMOVAL OF IMPROVEMENTS		curnuc	I-29 NB D/L	0	LS	1649	+	7.240	RC	0	1570	+	12.440	RC	0	0
			Remarks																



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J113019	0030	2153000	SHAPING SLOPES, CLASS III	20190701	curnuc	I--29 SB D/L	3.400	100F	1643	+	14.750	RC	0	1646	+	50	RC	0	0				
			SHAPING SLOPES, CLASS III		curnuc	I-29 SB D/L	4.100	100F	0	+	0	RC	0	4	+	14.250	RC	0	0	0			
			SHAPING SLOPES, CLASS III		curnuc	I-29 SB D/L	2.400	100F	1655	+	1.850	RC	0	1657	+	38.850	RC	0	0	0			
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	2.400	100F	1658	+	98.470	RC	0	1656	+	61.470	RC	0	0	0			
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB On Ramp to NB D/L	6.200	100F	11	+	75.780	RC	0	5	+	57.250	RC	0	0	0			
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L From NB On Ramp	1.700	100F	1645	+	7.240	RC	0	1643	+	39.270	RC	0	0	0			
			SHAPING SLOPES, CLASS III		20190711	curnuc	I-29 NB D/L	7.700	100F	1628	+	35.750	RC	0	1636	+	10.250		0	0	0		
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	3.100	100F	1607	+	85.750	RC	0	1610	+	97.750	RC	0	0	0	0		
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	4.200	100F	1582	+	85.750	RC	0	1587	+	10.250	RS	0	0	0	0		
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	6.500	100F	1570	+	10.750	RC	0	1576	+	60.250	RC	0	0	0	0		
			0110		4071005	TACK COAT	20190715	wagnej7	SB and NB I29 Partial Depth Patches	312	GAL	792	+	31		0	1667	+	60		0	0	0
						<div style="border: 1px solid black; padding: 2px;"> Remarks Partial depth Centerline patching in SB and NB I29. </div>																	
0140	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190715	wagnej7	See Remarks	-506.250	SQYD		+	0		0		+	0		0	75.600	75.625				
			<div style="border: 1px solid black; padding: 2px;"> Remarks This is to correct payment made to the wrong line item number before the change order was approved. payment moved from line #140 to line #5001. </div>																				
0210	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190715	wagnej7	NB and SB Partial Depth Patching	506.950	TONS	792.	+	31		0	1667	+	60		0	0	0				
			<div style="border: 1px solid black; padding: 2px;"> Remarks Partial depth Centerline patching in SB and NB I29. </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		
J113019	0210	6133018	Herzog paved 395.85 Tons in the southbound centerline, and 111.10 Tons in the northbound centerline, for a total of 506.95 Tons.																	
	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190715	wagnej7	NB and SB I29 partial depth patches	3071.330	SQYD	792	+	31		0	1667	+	60		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Partial depth Centerline patching in SB and NB I29. Capital milled 2396 square yards in the southbound centerline, and 675.33 square yards in the northbound centerline, for a total of 3071.33. </div>																	
	0230	6161005	CONSTRUCTION SIGNS	20190715	wagnej7	signs for lane closures on I29.	432	SQFT	792	+	31		0	1667	+	60		0	0	0
	0290	6181000	MOBILIZATION	20190715	wagnej7	mobilization for first 10% of Job.	0.250	LS	792	+	31		0	1667	+	60		0	0	0
	0360	6061060	MGS GUARDRAIL	20190701	curnuc	I-29 SB D/L	237	LF	1655	+	1.850	RC	0	1657	+	38.750	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 NB D/L	237	LF	1656	+	61.470	RC	0	1658	+	98.470	RC	0	0	0
			MGS GUARDRAIL	20190702	curnuc	I-29 SB Off Ramp @ South Oregon Exit	335.250	LF	1643	+	14.750	RC	0	1646	+	50	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 SB Off Ramp @ South Oregon Exit	414.250	LF	0	+	0	RC	0	4	+	14.250	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 NB On Ramp @ South Oregon Exit	167.970	LF	1643	+	39.270	RC	0	1645	+	7.240		0	0	0
			<div style="border: 1px solid black; padding: 5px;"> Remarks Will install remaining Guardrail on 7-3-19 </div>																	
			MGS GUARDRAIL	20190703	curnuc	I-29 NB On Ramp @ South Oregon Exit	618.530	LF	5	+	57.250	RC	0	11	+	75.780		0	0	0
			MGS GUARDRAIL	20190711	curnuc	I-29 NB D/L	774.100	LF	1628	+	35.750	RC	0	1636	+	10.250	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 NB D/L	312	LF	1607	+	85.750	RC	0	1610	+	97.750	RC	0	0	0
			MGS GUARDRAIL	20190712	curnuc	I-29 NB D/L	424.500	LF	1582	+	85.750	RC	0	1587	+	10.250	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 NB D/L	649.500	LF	1570	+	10.750	RC	0	1576	+	60.250	RS	0	0	0



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0004	July 1, 2019	July 15, 2019	July 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	0380	6061080	MGS END ANCHOR	20190701	curnuc	I-29 SB D/L	1	EA	1657	+	38.750	RC	0	+	0	0	0	0
			MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1656	+	61.470	RC	0	+	0	0	0	0
		MGS END ANCHOR	20190702	curnuc	I-29 SB Off Ramp @ South Oregon Exit	1	EA	4	+	14.250	RC	0	+	0	0	0	0	
				curnuc	I-29 NB On Ramp @ South Oregon Exit	1	EA	1643	+	39.270	RC	0	+	0	0	0	0	
		MGS END ANCHOR	20190711	curnuc	I-29 NB D/L	1	EA	1628	+	35.750	RC	0	+	0	0	0	0	
		MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1607	+	85.750	RC	0	+	0	0	0	0	
		MGS END ANCHOR	20190712	curnuc	I-29 NB D/L	1	EA	1582	+	85.750	RC	0	+	0	0	0	0	
		MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1570	+	10.750	RC	0	+	0	0	0	0	
0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	I-29 SB D/L	20190701	curnuc	I-29 SB D/L	1	EA	1655	+	1.850	RC	0	+	0	0	0	0
			I-29 SB Off Ramp @ South Oregon Exit	20190702	curnuc	I-29 SB Off Ramp @ South Oregon Exit	1	EA	1643	+	14.750	RC	0	+	0	0	0	0
			I-29 NB On Ramp @ South Oregon Exit	20190703	curnuc	I-29 NB On Ramp @ South Oregon Exit	1	EA	5	+	57.250	RC	0	+	0	0	0	0
			I-29 NB D/L	20190712	curnuc	I-29 NB D/L	1	EA	1587	+	10.250	RC	0	+	0	0	0	0
			I-29 NB D/L		curnuc	I-29 NB D/L	1	EA	1576	+	60.250	RC	0	+	0	0	0	0
0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	I-29 NB D/L Existing Soft Stop	20190701	curnuc	I-29 NB D/L Existing Soft Stop	50	LF	1658	+	80.120	RC	0	+	0	0	0	0
			I-29 NB D/L	20190711	curnuc	I-29 NB D/L	50	LF	1636	+	10.250	RC	0	+	0	0	0	0
			I-29 NB D/L		curnuc	I-29 NB D/L	50	LF	1610	+	97.750	RC	0	+	0	0	0	0



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0004	July 1, 2019	July 15, 2019	July 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	0400	6066400																		
	5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190715	wagnej7	See remarks	506.250	SQYD		+	0		0		+	0		0	75.600	75.625
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>This is to correct payment made to the wrong line item number before the change order was approved. payment moved from line #140 to line #5001.</p> </div>																	
	5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	20190714	wagnej7	NB I29 overpass over hwy 59	1	LS		+	0		0		+	0		0	75.625	75.630
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Heat straightening the girders on the north side of the I29 overpass over hwy 59. straightened the girder on the north side of the overpass, and the second girder where it was attached at the diaphragms.</p> </div>																	
	5003	6181000	MOBILIZATION	20190715	wagnej7	mobilization for heat straightening	1	LS		+	0		0		+	0		0	75.625	75.600

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field