



## Contractor's Payment Estimate Summary

August 7, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180817-A02	0005	July 16, 2019	August 1, 2019	August 2, 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 Marker 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						
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	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$3,209,316.25	\$1,226,917.05	\$1,982,399.20
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,209,316.25</b>	<b>\$1,226,917.05</b>	<b>\$1,982,399.20</b>
Stockpiled Materials	\$110,121.21	\$256,824.16	(\$146,702.95)
<b>Gross Earnings</b>	<b>\$3,319,437.46</b>	<b>\$1,483,741.21</b>	<b>\$1,835,696.25</b>
Other Adjustments	\$59,922.05	\$0.00	\$59,922.05
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	(\$6,598.52)		\$0.00	(\$6,598.52)
<b>Total:</b>	<b>\$3,372,760.99</b>		<b>\$1,483,741.21</b>	<b>\$1,889,019.78</b>
			<b>Total Payable:</b>	<b>\$1,889,019.78</b>

Total Contract			
180817-A02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$3,209,316.25	\$1,226,917.05
	All Adjustments	\$163,444.74	\$256,824.16
	<b>Total</b>	<b>\$3,372,760.99</b>	<b>\$1,483,741.21</b>
			<b>\$1,889,019.78</b>

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
20190802	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
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
\$7,315,446.65	\$309479.46	\$7,624,926.11	42.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
zonat1	SuperPave Adjustment	\$50225.00	Lot 1 pay factor 4000 tons 103.3 pay factor asphalt price 71.75 $4,000 \times .033 \times 71.75 = 9,471.00$  Lot 2 pay factor 4000 tons 105 pay factor asphalt price 71.75 $4,000 \times .05 \times 71.75 = 14,350.00$  Lot 3 pay factor 4000 tons 104.2 pay factor asphalt price



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			e 71.75 $4,000 \times .042 \times 71.75 = 12,054.0$  Lot 4 pay factor 4000 tons 105.0 pay factor asphalt price 71.75 $4,000 \times .05 \times 71.75 = 14,350.0$

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019	0100	zonat1	Other	\$3325.00	Infrared Reading  7/17/2019 SBPL 0+00 102+11 10211 10.21 56 12 1 \$385.00 \$385.00  7/18/2019 SBPL 102+11 233+85 13174 13.17 67 22 0 \$469.00 \$854.00  7/19/2019 SBDL 0+00 105+00 10500 10.50 13 7 1 \$84.00 \$938.00  7/25/2019 SBPL 233+85 337+41 10256 10.26 46 21 1 \$315.00 \$1,253.00  7/26/2019 SBPL 337+41 496+76 15935 15.94 83 25 0 \$581.00 \$1,834.00  7/27/2019 SBDL 104+88 248+00 14312 14.31 24 16 1 \$161.00 \$1,995.00  7/29/2019 SBDL 248+00 419+36 17136 17.14 77 30 3 \$518.00 \$2,513.00  7/30/2019 SBPL 496+76 651+00 15424 15.42 68 27 0 \$476.00 \$2,989.00  7/31/2019 SBDL 419+36 493+45 7409 7.41 30 14 3 \$189.00 \$3,178.00  8/1/2019 SBDL 493+45 624+29 13084 13.08 21 8 0 \$147.00 6 \$3,325.00
	0100	zonat1	Other	\$6372.05	Intelligent Compaction 7/17/2019 SBPL 0+00 102+11 10211 10.211 100 \$510.55 \$510.55  7/18/2019 SBPL 102+11 233+85 13174 13.174 99 \$658.70 \$1,169.25



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019					7/19/2019 SBDL 0+00 105+00 10500 10.500 96 \$525.00 \$1,694.25  7/25/2019 SBPL 233 +85 337+41 10256 10.256 97 \$512.80 \$2,207.05  7/26/2019 SBPL 337+41 496+76 15935 15.935 99 \$796.75 \$3,003.80  7/27/2019 SBDL 104+88 248+00 14312 14.312 98 \$715.60 \$3,719.40  7/29/2019 SBDL 248+00 419+36 17136 17.136 98 \$856.80 \$4,576.20  7/30/2019 SBPL 496+76 651+00 15424 15.424 92 \$771.20 \$5,347.40  7/31/2019 SBDL 419+36 493+45 7409 7.409 97 \$370.45 \$5,717.85  8/1/2019 SBDL 493+45 624+29 13084 13.084 99 \$654.20 \$6,372.05
	0220	SYSTEM	Overrun	(\$6598.52)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J113019 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 07/16/2019.
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$125660.95)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$6624.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$14418.00)	
J113019				<b>(\$143604.42)</b>	
Summary				<b>(\$143604.42)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113019 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J113019 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J113019 /0100 has a deficient tested matl discrepancy	zonat1	Override Discrepancy: QC contractor CRE20 for lot 5 has not been submitted. Finished paving lot 5 on 8-1-19.



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### 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 and materials needs to switch BP-1 to Superpave so contractor can submit report.

### 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	0.50	0.25	0.75	\$15812.50
	0030	2153000	SHAPING SLOPES, CLASS III	\$217.50	185.60	103.00	288.60	\$22402.50
	0080	4019901	MISC. INFRARED SCANNING	\$3000.00	0.00	0.50	0.50	\$1500.00
	0090	4019901	MISC. INTELLIGENT COMPACTION	\$34941.48	0.00	0.50	0.50	\$17470.74
	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$71.75	0.00	19332.39	19,332.39	\$1387098.98
	0110	4071005	TACK COAT	\$1.00	312.00	19921.00	20,233.00	\$19921.00
	0210	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$169.06	506.95	291.89	798.84	\$49346.92
	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$13.79	3071.33	1931.77	5,003.10	\$26639.11
	0230	6161005	CONSTRUCTION SIGNS	\$3.00	510.00	996.00	1,506.00	\$2988.00
	0250	6161009	FLAG ASSEMBLY	\$40.00	0.00	13.00	13.00	\$520.00
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.81	0.00	209601.71	209,601.71	\$169777.39
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.82	0.00	5292.47	5,292.47	\$9632.30
	0360	6061060	MGS GUARDRAIL	\$21.60	18592.35	10323.60	28,915.95	\$222989.76
	0380	6061080	MGS END ANCHOR	\$950.00	29.00	12.00	41.00	\$11400.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2425.00	27.00	9.00	36.00	\$21825.00
	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	\$20.50	150.00	150.00	300.00	\$3075.00
<b>J113019</b>								<b>\$1982399.20</b>
Summary								<b>\$1982399.20</b>

### 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	0.75	\$63250.00	\$47,437.50
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	288.60	\$217.50	\$62,770.50
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	0.50	\$3000.00	\$1,500.00
J113019	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.50	\$34941.48	\$17,470.74
J113019	0001	0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	57,974.00	19332.39	\$71.75	\$1,387,098.98
J113019	0001	0110	4071005	TACK COAT	75,952.00	20233.00	\$1.00	\$20,233.00
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	798.84	\$169.06	\$135,051.89
J113019	0001	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,524.60	5003.10	\$13.79	\$68,992.75
J113019	0001	0230	6161005	CONSTRUCTION SIGNS	4,839.00	1506.00	\$3.00	\$4,518.00
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
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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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	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	209601.71	\$0.81	\$169,777.39
J113019	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,234.00	5292.47	\$1.82	\$9,632.30
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	28915.95	\$21.60	\$624,584.52
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	41.00	\$950.00	\$38,950.00
J113019	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	56.00	36.00	\$2425.00	\$87,300.00
J113019	0010	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	450.00	300.00	\$20.50	\$6,150.00
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	20190730	curnuc	I-29 NB D/L	0.250	LS	1904	+	24.120	RC	0	+	1340	+	98.400	RC	0	0	0
	0030	2153000	SHAPING SLOPES, CLASS III	20190716	curnuc	I-29/Hwy 59 SB On Ramp	0.600	100F	1904	+	38.950	RC	0	+	1905	+	1.400	RC	0	0	0
			SHAPING SLOPES,		curnuc	I-29/Hwy 59 SB	9.500	100F	0	+	5.890	RC	0	+	9	+	30.920	RC	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	0030	2153000	CLASS III	20190716		On Ramp														
			SHAPING SLOPES, CLASS III		curnuc	I-29/Hwy 59 NB Off Ramp	8.500	100F	4	+	10.120	LC	0	12	+	57.790	LC	0	0	0
			SHAPING SLOPES, CLASS III	20190719	curnuc	I-29 NB D/L	7.500	100F	1539	+	99.560	RC	0	1547	+	49.060	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	7	100F	1522	+	40.750	RC	0	1529	+	40.250	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	14.200	100F	1501	+	35.750	RC	0	1515	+	60.250	RC	0	0	0
			SHAPING SLOPES, CLASS III	20190724	curnuc	I-29 NB D/L	6.200	100F	1457	+	85.750	RC	0	1464	+	10.250	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	10.200	100F	1441	+	85.750	RC	0	1452	+	10.250	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	7.700	100F	1422	+	10.750	RC	0	1429	+	85.250	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	2.400	100F	1413	+	59.140	RC	0	1415	+	96.140	RC	0	0	0
			SHAPING SLOPES, CLASS III	20190730	curnuc	I-29 NB D/L	9	100F	1392	+	98.250	RC	0	1401	+	97.750		0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	10.800	100F	1379	+	45.750	RC	0	1390	+	22.750	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	7.200	100F	1353	+	48.250	RC	0	1360	+	72.750	RC	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	I-29 NB D/L	2.200	100F	1341	+	34.750	RC	0	1343	+	59.250	RC	0	0	0
			0080	4019901	MISC.	20190719	zonat1	Rte I-29 Holt County	0.500	LS	792	+	31		0	1667	+	60		0
0090	4019901	MISC.	20190719	zonat1	Rte I-29 Holt County	0.500	LS	792	+	31		0	1667	+	60		0	0		
0100	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190717	wagnej7	Test strip to setup ICIR	342	TONS	0	+	0		0	20	+	0		0	0		
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Herzog used 342 tons of Asphalt on a test patch to set up their ICIR equipment, this will not be included in pay factors. They did two test patches of 1000 ft each, due to the mix getting cold on the first patch before the optimum density point had been determined by rolling and nuclear density gauge.</p> </div>																	





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J113019	0100	4030116																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190718	wagnej7	Paving SB Driving lane I29	2243.960	TONS	102	+	6	0	236	+	11	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Asphalt for paving the Southbound Driving lane of I29,                      Herzog used 2243.96 tons of SP125 in the Driving lane.                 </div>																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190719	wagnej7	Paving the SB passing lane	1650.530	TONS	000	+	0	0	104	+	88	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Asphalt for paving the Southbound passing lane of I29,                      Herzog used 1650.53 Tons of SP125 in the SB passing lane.                 </div>																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190725	wagnej7	paving SB Passing lane I29	1694.560	TONS	236	+	11	0	337	+	41	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Herzog used 1694.56 tons of Asphalt in the SB Passing lane sent one truck back so ticket totals were off 24.45 tons. 1719.01 to 1694.56 for a total of 1694.56 tons minus 0 tons waste = 1694.56                 </div>																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190726	wagnej7	Southound I29 passing lane paving.	2753.050	TONS	337.	+	41	0	496	+	76	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Herzog paved 2753.05 tons of SP125 on the southbound Passing lane of I29.                 </div>																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190727	wagnej7	Paving Southbound I29 Driving lane	2198.640	TONS	104	+	88	0	248	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b> </div>																



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J113019	0100	4030116	Herzog used 2208.64 tons with 10 tons waste, for a total of 2198.64 paid tons of SP125 on the southbound driving lane,																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190729	wagnej7	Paving I29 SB driving lane	2629.470	TONS	248	+	0		0	420	+	65		0	0	0
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog Laid 2629.47 tons of SP125 in the Southbound I29 Driving lane																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190730	wagnej7	Paving SB I29 passing lane	2651	TONS	496	+	76		0	651	+	15		0	0	0
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog Laid 2651.26 tons of SP125 in the Southbound I29 Passing lane.																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190731	wagnej7	Paving SB I29 driving lane	1138.490	TONS	420	+	65		0	496	+	54		0	0	0
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog laid 1138.49 tons of asphalt in the Southbound driving lane.																	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190801	wagnej7	Paving SB I29 Driving lane	2030.690	TONS	496	+	54		0	624	+	38		0	0	0
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog laid 2030.69 tons of SP125 in the Southbound Driving lane																	
	0110	4071005	TACK COAT	20190716	wagnej7	NB and SB I29 Partial Depth Patching	195	GAL		+	0		0		+	0		0	81.550	70.500
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog began partial depth paving. Capital milled and Herzog paved 12 centerline patches from the 70.5mm to the 83.0mm NB and paved 3 edgeline patches from the 81.55 to the 74.61 SB  Herzog laid 250 Gallons of tack at 140 degrees.																	
			TACK COAT	20190717	wagnej7	I29 SB Passing lane.	2266	GAL	0	+	0		0	102	+	6		0	0	0
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> (Empty)																	



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J113019	0110	4071005	Herzog laid 2900 Gallons of tack at 140 degrees, for a total of 2266 gallons.																
			TACK COAT	20190718	wagnej7	Tack for SB passing lane I29	1445	GAL	102	+	6	0	236	+	11	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog laid 1850 gallons of 80/20 SS1H tack at 140 degrees for a total of 1445 gallons paid.																
			TACK COAT	20190719	wagnej7	Paving I29 SB DL	1523	GAL	000	+	0	0	104	+	88	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Tack for paving the Southbound passing lane of I29, Herzog used 1950 gallons of 80/20 tack, at 140 degrees for a total of 1523 gallons paid.																
			TACK COAT	20190725	wagnej7	paving I29 SB Passing lane	1641	GAL	236	+	11	0	337	+	41	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog laid 2100 gallons of 80/20 Tack in the SB passing lane at 140 degrees for a total of 1641 gallons Paid.																
			TACK COAT	20190726	wagnej7	Southbound I29 Passing lane	2422	GAL	337	+	41	0	496	+	76	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog used 3100 gallons of 80/20 tack at 140 degrees for a total of 2422 gallons paid																
			TACK COAT	20190727	wagnej7	Paving southbound I29 driving lane	1992	GAL	104	+	88	0	248	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog used 2550 gallons of 80/20 tack at 140 degrees for a total of 1992 gallons paid																
			TACK COAT	20190729	wagnej7	Paving I29 sb driving lane	2578	GAL	248	+	0	0	420	+	65	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog Laid 3300 gallons of 80/20 tack at 140 degrees for total of 2578 gallons paid in the Southbound I29 Driving lane																
			TACK COAT	20190730	wagnej7	Paving I29 SB Passing lane	2539	GAL	496	+	76	0	651	+	51	0	0	0	
			<div style="border: 1px solid black; padding: 2px;">Remarks</div> Herzog Laid 3250 gallons of 80/20 tack at 140 degrees for a total of 2539 gallons paid in the Southbound I29 Passing lane.																



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J113019	0110	4071005	TACK COAT	20190731	wagnej7	Paving I29 SB driving lane	1250	GAL	420	+	65	0	496	+	54	0	0	0	
			<p><b>Remarks</b></p> <p>Herzog used 1600 gallons of 80/20 tack at 140 degrees, for a total of 1250 gallons paid</p>																
			TACK COAT	20190801	wagnej7	Paving SB I29 Driving lane	2070	GAL	496	+	54	0	624	+	38	0	0	0	
			<p><b>Remarks</b></p> <p>Hezog used 2650 gallons of 80/20 tack at 140 degrees for a total of 2070 gallons paid.</p>																
0210	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190716	wagnej7	NB and SB I29 Partial Depth Patching	291.890	TONS			+	0	0			+	0	0	81.550	70.500
			<p><b>Remarks</b></p> <p>Herzog began partial depth paving. Capital milled and Herzog paved 12 centerline patches from the 70.5mm to the 83.0mm NB and paved 3 edgeline patches from the 81.55 to the 74.61 SB</p> <p>Herzog used 260.91 tons of Asphalt in the NB centerline also used 3 9.98 tons of Asphalt in the SB edgeline. for a total of 300.89 tons minus 9 tons waste = 291.89</p>																
0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190716	wagnej7	NB and SB I29 Partial Depth Patching	1931.770	SQYD			+	0	0			+	0	0	81.550	70.500
			<p><b>Remarks</b></p> <p>Herzog began partial depth paving. Capital milled and Herzog paved 12 centerline patches from the 70.5mm to the 83.0mm NB and paved 3 edgeline patches from the 81.55 to the 74.61 SB</p> <p>Capital milled 1709.55 SQYD's in the Northbound centerline also mil led 222.22 SQYD's in the Southbound Edgeline for a total of 1931.77 SQYD's</p>																
0230	6161005	CONSTRUCTION SIGNS	20190717	wagnej7	Signs for I29 SB	424	SQFT	0		+	0	0	236	+	11	0	0	0	
			<p><b>Remarks</b></p> <p>payment for 8 of each of the following signs:</p>																



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J113019	0230	6161005	Uneven Lanes No Center Line Shoulder Drop Off (plaque) Shoulder Drop Off (symbol) for a total of 424 sqft of signs.															
			CONSTRUCTION SIGNS	20190726	wagnej7	Signs SB I29 up to the 74.5 mm	360	SQFT		+	0	0		+	0	0	67	84
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Signs paid to the 74.5mm SB         </div>															
			CONSTRUCTION SIGNS	20190801	wagnej7	Signs along SB I29	212	SQFT		+	0	0		+	0	0	74.500	72
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Uneven lane,            Shoulder drop off,            Shoulder drop off plaque,            No Centerline,            Signs from the 74.5 to the 72.         </div>															
0250	6161009	FLAG ASSEMBLY	20190717	wagnej7	Flags for I29 SB Passing lane.	13	EA	0	+	0	0	236	+	11	0	0	0	
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190717	wagnej7	Milling for I29 SB passing lane	24465.770	SQYD	0	+	0	0	102	+	6	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 24465.77 SQYD's in the Southbound passing lane         </div>															
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190718	wagnej7	Milling for SB I29 passing lane	16305.770	SQYD	102	+	6	0	236	+	11	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 16305.77 Square yards of mainline southbound I29.         </div>															
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190719	wagnej7	Paving the I29 SB passing lane	16061.110	SQYD	000	+	0	0	104	+	88	0	0	0
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b> </div>															



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J113019	0330	6221001	Milling for paving the Southbound passing lane of I29, Capital milled 16061.11 Sqaure Yards in the passing lane.															
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190725	wagnej7	Paving SB I29 passing lane	20149.330	SQYD	236	+	11	0	337	+	41	0	0	0
			Remarks	Capital Milled 20149.33 Square Yards in the SB Passing Lane.														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190726	wagnej7	Southbound I29 Passing Lane	25095.100	SQYD	337	+	41	0	496	+	76	0	0	0
			Remarks	Capital milled 25095.10 square yards in the southbound passing lane of I29.														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190727	wagnej7	Milling Southbound I29 Driving lane	21502.440	SQYD	104	+	88	0	248	+	0	0	0	0
			Remarks	Capital milled 21502.44 Square yards in the Southbound driving lane														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190729	wagnej7	Milling Southbound I29 Driving lane	25744.430	SQYD	248	+	0	0	420	+	65	0	0	0
			Remarks	Capital milled 25744.43 Square yards in the Southbound I29 Driving lane														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190730	wagnej7	Milling SB I29 passing lane	27377.770	SQYD	496	+	76	0	651	+	15	0	0	0
			Remarks	Capital Milled 27377.77 square yards in the Southbound I29 Passing lane														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190731	wagnej7	Milling SB I29 Driving Lane	12270.220	SQYD	420	+	65	0	496	+	54	0	0	0
			Remarks	Capital milled 12270.22 square yards in the southbound Driving lane														
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190801	wagnej7	Milling I29 SB Driving lane	20629.770	SQYD	496	+	54	0	624	+	38	0	0	0



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J113019	0330	6221001	SURF.																
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 20629.77 Square yards in the southbound driving lane.         </div>																
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190717	wagnej7	Milling for I29 SB passing lane	311.110	SQYD	0	+	0	0	102	+	6	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 311.11 SQYD's of modified milling in the SB passing lane.         </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190718	wagnej7	Modified milling for SB I29 passing lane	622.220	SQYD	102	+	6	0	236	+	11	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 622.22 Square Yards of Modified Milling in the Southbound Passing lane of I29         </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190719	wagnej7	Paving the I29 SB passing lane	548.080	SQYD	000	+	0	0	104	+	88	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Modified milling for paving the Southbound passing lane of I29,            Capital milled 548.08 Square yards of modified milling in the passing lane.         </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190725	wagnej7	Paving SB I29 Passing lane	622.220	SQYD	236	+	11	0	337	+	41	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital Milled 622.22 Square yards of modified milling.         </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190726	wagnej7	Southbound I29 Passing lane	622.220	SQYD	337	+	41	0	496	+	76	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 622.22 Square yards of modified milling in the Passing lane southbound on I29         </div>																
			MODIFIED	20190727	wagnej7	Milling	855.540	SQYD	104	+	88	0	248	+	0	0	0	0	



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J113019	0340	6224010	COLDMILLING (DEPTH TRANSITIONS)			southbound I29 driving lane														
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 855.54 square yards of modified milling in the Southbound I29 Driving lane.         </div>																	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190729	wagnej7	Milling Southbound I29 Driving lane	855.540	SQYD	248	+	0	0	420	+	65	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital milled 855.54 Square yards of modified milling in the Southbound I29 Driving lane         </div>																	
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190731	wagnej7	Milling SB driving lane I29	855.540	SQYD	420	+	65	0	496	+	54	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Capital Milled 855.54 Square Yards of Modified Milling in the South bound driving lane of I29         </div>																	
0360	6061060	MGS GUARDRAIL		20190716	curnuc	I-29/Hwy 59 SB On Ramp	62.450	LF	1904	+	38.950	RC	0	1905	+	1.400	RC	0	0	0
		MGS GUARDRAIL			curnuc	I-29/Hwy 59 NB Off Ramp	852.100	LF	4	+	10.120	LC	0	12	+	57.790	LC	0	0	0
		MGS GUARDRAIL		20190717	curnuc	I-29/Hwy 59 SB On Ramp	949.550	LF	0	+	5.890	RC	0	9	+	30.920	RC	0	0	0
		MGS GUARDRAIL		20190719	curnuc	I-29 NB D/L	749.500	LF	1539	+	99.560	RC	0	1547	+	49.060	RC	0	0	0
		MGS GUARDRAIL		20190722	curnuc	I-29 NB D/L	699.500	LF	1522	+	40.750	RC	0	1529	+	40.250	RC	0	0	0
		MGS GUARDRAIL			curnuc	I-29 NB D/L	1424.500	LF	1501	+	35.750	RC	0	1515	+	60.250	RC	0	0	0
		MGS GUARDRAIL		20190724	curnuc	I-29 NB D/L	624.500	LF	1457	+	85.750	RC	0	1464	+	10.250	RC	0	0	0
		MGS GUARDRAIL			curnuc	I-29 NB D/L	237	LF	1413	+	59.140	RC	0	1415	+	96.140	RC	0	0	0
		MGS GUARDRAIL		20190726	curnuc	I-29 NB D/L	1024.500	LF	1441	+	85.750	RC	0	1452	+	10.250	RC	0	0	0
		MGS GUARDRAIL		20190729	curnuc	I-29 NB D/L	774.500	LF	1422	+	10.750	RC	0	1429	+	85.250	RC	0	0	0
		MGS GUARDRAIL		20190730	curnuc	I-29 NB D/L	224.500	LF	1341	+	34.750	RC	0	1343	+	59.250	RC	0	0	0
		MGS GUARDRAIL		20190731	curnuc	I-29 NB D/L	538.500	LF	1379	+	45.750	RC	0	1390	+	22.750	RC	0	0	0





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J113019	0360	6061060	MGS GUARDRAIL	20190731	curnuc	I-29 NB D/L	724.500	LF	1353	+	48.250	RC	0	1360	+	72.750	RC	0	0
			MGS GUARDRAIL	20190801	curnuc	I-29 NB D/L	538.500	LF	1379	+	45.750	RC	0	1390	+	22.750	RS	0	0
			MGS GUARDRAIL		curnuc	I-29 NB D/L	899.500	LF	1392	+	98.250	RC	0	1401	+	97.750	RC	0	0
0380	6061080	MGS END ANCHOR	20190717	curnuc	I-29/Hwy 59 SB On Ramp	1	EA	9	+	30.920	RC	0		+	0		0	0	
		MGS END ANCHOR	20190719	curnuc	I-29 NB D/L	1	EA	1539	+	99.560	RC	0		+	0		0	0	
		MGS END ANCHOR	20190722	curnuc	I-29 NB D/L	1	EA	1522	+	40.750	RC	0		+	0		0	0	
		MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1501	+	35.750	RC	0		+	0		0	0	
		MGS END ANCHOR	20190724	curnuc	I-29 NB D/L	1	EA	1457	+	85.750	RC	0		+	0		0	0	
		MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1413	+	59.140	RC	0		+	0		0	0	
		MGS END ANCHOR	20190726	curnuc	I-29 NB D/L	1	EA	1441	+	85.750	RC	0		+	0		0	0	
		MGS END ANCHOR	20190729	curnuc	I-29 NB D/L	1	EA	1422	+	10.750	RC	0		+	0		0	0	
		MGS END ANCHOR	20190730	curnuc	I-29 NB D/L	1	EA	1341	+	34.750	RC	0		+	0		0	0	
		MGS END ANCHOR	20190731	curnuc	I-29 NB D/L	1	EA	1353	+	48.250	RC	0		+	0		0	0	
		MGS END ANCHOR	20190801	curnuc	I-29 NB D/L	1	EA	1379	+	45.750	RC	0		+	0		0	0	
		MGS END ANCHOR		curnuc	I-29 NB D/L	1	EA	1392	+	98.250	RC	0		+	0		0	0	
		0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190716	curnuc	I-29/Hwy 59 SB On Ramp	1	EA	1904	+	38.950	RC	0		+	0		0
TYPE A CRSHWTHY END TERMINAL (MASH)	curnuc			I-29/ Hwy 59 NB Off Ramp		1	EA	4	+	10.120	LC	0		+	0		0	0	
TYPE A CRSHWTHY END TERMINAL (MASH)	20190719			curnuc	I-29 NB D/L	1	EA	1547	+	49.060	RC	0		+	0		0	0	
TYPE A CRSHWTHY END TERMINAL (MASH)	20190722			curnuc	I-29 NB D/L	1	EA	1529	+	40.250	RC	0		+	0		0	0	
TYPE A CRSHWTHY END TERMINAL (MASH)	20190724			curnuc	I-29 NB D/L	1	EA	1415	+	96.140	RC	0		+	0		0	0	



## 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
	180817-A02	0005	July 16, 2019	August 1, 2019	August 2, 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)	20190726	curnuc	I-29 NB D/L	1	EA	1452	+	10.250	RC	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190729	curnuc	I-29 NB D/L	1	EA	1429	+	85.250	RC	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190730	curnuc	I-29 NB D/L	1	EA	1343	+	59.250	RS	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190731	curnuc	I-29 NB D/L	1	EA	1360	+	72.750	RC	0	+	0	0	0	0
	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	20190722	curnuc	I-29 NB D/L	50	LF	1515	+	60.250	RC	0	+	0	0	0	0
			GUARDRAIL, RELOCATED AND MODIFIED	20190724	curnuc	I-29 NB D/L	50	LF	1464	+	10.250	RC	0	+	0	0	0	0
			GUARDRAIL, RELOCATED AND MODIFIED	20190801	curnuc	I-29 NB D/L	50	LF	1401	+	97.750	RC	0	+	0	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field