



## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-A02	0009	September 16, 2019	September 30, 2019	October 1, 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	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic 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	\$7,705,069.13	\$7,439,948.44	\$265,120.69
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$7,705,069.13</b>	<b>\$7,439,948.44</b>	<b>\$265,120.69</b>
Stockpiled Materials	\$10,218.01	\$31,668.01	(\$21,450.00)
<b>Gross Earnings</b>	<b>\$7,715,287.14</b>	<b>\$7,471,616.45</b>	<b>\$243,670.69</b>
Other Adjustments	\$231,387.93	\$189,959.80	\$41,428.13
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		(\$357,421.46)		(\$278,760.82)	(\$78,660.64)
<b>Total:</b>		<b>\$7,589,253.61</b>		<b>\$7,382,815.43</b>	
				<b>Total Payable:</b>	<b>\$206,438.18</b>

Total Contract					
180817-A02			<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay		\$7,705,069.13	\$7,439,948.44	\$265,120.69
	All Adjustments		(\$115,815.53)	(\$57,133.02)	(\$58,682.51)
	<b>Total</b>		<b>\$7,589,253.60</b>	<b>\$7,382,815.42</b>	<b>\$206,438.18</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
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20191004	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	101.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
zonat1	SuperPave Adjustment	(\$14350.00)	Lot 13 pay factor: 4,000 tons x 105% x \$71.75 per ton = -\$14,350  Lot 13 and 14 were combined after estimate was run and since lot 14 was not 4,000 tons materials combined lot 13 and 14. New adjustment on this estimate will be made for lot 13.
zonat1	SuperPave Adjustment	(\$13242.25)	Lot 14 pay factor: 4,000 tons x 104.8% x \$71.75 per ton = -\$13,242.25



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	180817-A02	0009	September 16, 2019	September 30, 2019	October 1, 2019	PROG	NW	ACA

**Contract Adjustments:**

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			Lot 13 and 14 were combined after estimate was run and since lot 14 was not 4,000 tons materials combined lot 13 and 14. New adjustment on this estimate will be made for lot 13.
zonat1	SuperPave Adjustment	\$25970.38	Lot 13 pay factor: 7868.62 tons x 104.6% x \$71.75 per ton = \$25,970.38
wagnej7	TSR Adjustment	\$21525.00	QC TSR Data Lots/Sublots Represented 6A-8B Tonnage Represented 10000 TSR% 90.4 Pay Adjustment 103 $\begin{array}{r} 10,000.00 \\ \times 71.75 \\ \hline = 717,500.00 \\ \times .03 \\ \hline = 21,525.00 \end{array}$
wagnej7	TSR Adjustment	\$21525.00	QC TSR Data Lots/Sublots Represented 8C-10D Tonnage Represented 10000 TSR% 91 Pay Adjustment 103 $\begin{array}{r} 10,000.00 \\ \times 71.75 \\ \hline = 717,500.00 \\ \times .03 \\ \hline = 21,525.00 \end{array}$



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**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019	0350	SYSTEM	Overrun	(\$312.04)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 1 Desc: Minor Item J113019 /0350 exceeds Overrun Limits. This adjustment applies to DWR Date 09/16/2019.
	0360	SYSTEM	Overrun	(\$30142.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J113019 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 09/16/2019.
	0360	SYSTEM	Overrun	(\$12727.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J113019 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 09/17/2019.
	0360	SYSTEM	Overrun	(\$7538.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J113019 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 09/26/2019.
	0360	SYSTEM	Overrun	(\$7538.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J113019 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 09/27/2019.
	0360	SYSTEM	Overrun	(\$20401.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0009 Type: EI Seq No: 2 Desc: Minor Item J113019 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 09/30/2019.
	0370	SYSTEM	Stockpiled Materials Adjustment	(\$4770.00)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$3864.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$12816.00)	
J113019				<b>(\$100110.64)</b>	
Summary				<b>(\$100110.64)</b>	

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113019 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0350 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J113019 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0009 Prj Nbr: J113019 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 5
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 /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 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
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 /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	0020	2035500	EMBANKMENT IN PLACE	\$50.64	0.00	758.00	758.00	\$38385.12
	0030	2153000	SHAPING SLOPES, CLASS III	\$217.50	355.30	22.70	378.00	\$4937.25
	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	0.00	56,211.53	\$0.00
	0120	4134000	BITUMINOUS FOG SEAL	\$2.75	0.00	5273.00	5,273.00	\$14500.75
	0210	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$169.06	1055.35	0.00	1,055.35	\$0.00
	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$13.79	5606.87	0.00	5,606.87	\$0.00
	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.21	0.00	140338.00	140,338.00	\$29470.98
	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.21	0.00	112942.00	112,942.00	\$23717.82
	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.40	0.00	2879.00	2,879.00	\$1151.60
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.81	590597.54	0.00	590,597.54	\$0.00
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$1.82	30125.27	0.00	30,125.27	\$0.00
	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.91	0.00	3362.60	3,362.60	\$40048.57
	0360	6061060	MGS GUARDRAIL	\$21.60	33605.86	3627.25	37,233.11	\$78348.60
	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2495.00	5.00	3.00	8.00	\$7485.00
	0380	6061080	MGS END ANCHOR	\$950.00	48.00	7.00	55.00	\$6650.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2425.00	43.00	8.00	51.00	\$19400.00
	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	\$20.50	350.00	50.00	400.00	\$1025.00
<b>J113019</b>								<b>\$265120.69</b>



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<b>All Items, This Estimate:</b>							
Summary							<b>\$265120.69</b>

<b>Estimate Item Detail, All Items to Date:</b>								
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	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	56211.53	\$71.75	\$4,033,177.28
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	1055.35	\$169.06	\$178,417.47
J113019	0001	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,524.60	5606.87	\$13.79	\$77,318.74



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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	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
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	590597.54	\$0.81	\$478,384.01
J113019	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	28,234.00	30125.27	\$1.82	\$54,827.99
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	37233.11	\$21.60	\$804,235.18
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	55.00	\$950.00	\$52,250.00
J113019	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	56.00	51.00	\$2425.00	\$123,675.00
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



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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			
J113019	0020	2035500	EMBANKMENT IN PLACE	20190926	curnuc	NB I-29/59 South Oregon Exit Mediu	110.100	CUYD	1656	+	61.250	LE	0	1658	+	35.750	LE	0	0	0	
			EMBANKMENT IN PLACE		curnuc	SB I-29/59 South Oregon Exit Mediu	110.100	CUYD	1655	+	64.250	LE	0	1657	+	38.750	LE	0	0	0	
		EMBANKMENT IN PLACE	20190927	curnuc	NB I-29 MM 69.7 I-29/Rte Y Mediu	124.400	CUYD	1545	+	64.490	SR	0	1547	+	38.990	SR	0	0	0		
		EMBANKMENT IN PLACE		curnuc	SB I-29 MM 69.7 I-29/Rte Y Mediu	124.400	CUYD	1544	+	69.990	SR	0	1546	+	44.490	SR	0	0	0		
		EMBANKMENT IN PLACE		curnuc	NB I-29 MM 72.1 I-29/Rte B Mediu	39.100	CUYD	1414	+	10.850	SR	0	1415	+	85.350	SR	0	0	0		
		EMBANKMENT IN PLACE		curnuc	SB I-29 MM 72.1 I-29/Rte B Mediu	39.100	CUYD	1413	+	16.350	SR	0	1414	+	90.850	SR	0	0	0		
		EMBANKMENT IN PLACE		curnuc	NB I-29 MM 72.1 I-29/Rain Tree Mediu	61.400	CUYD	1340	+	33.250	SR	0	1341	+	95.250	SR	0	0	0		
		EMBANKMENT IN PLACE		20190930	curnuc	NB I-29/Raintree MM 73.5	61.400	CUYD	1341	+	34.750	SR	0	1342	+	96.750	SR	0	0	0	
		EMBANKMENT IN PLACE	curnuc		NB I-29/159 MM 79.2	44	CUYD	1040	+	6.750	SR	0	1042	+	68.750	SR	0	0	0		
		EMBANKMENT IN PLACE	curnuc		SB I-29/159 MM 79.2	44	CUYD	1040	+	1.250	SR	0	1041	+	63.250		0	0	0		
		0030	2153000	SHAPING SLOPES, CLASS III	20190926	curnuc	NB I-29/59 South Oregon Exit Mediu	1.700	100F	1656	+	61.250	LE	0	1658	+	35.750	LE	0	0	0
					curnuc	SB I-29/59 South Oregon Exit Mediu	1.700	100F	1655	+	54.250	LE	0	1657	+	38.750	LE	0	0	0	
				SHAPING SLOPES, CLASS III	20190927	curnuc	NB I-29 MM 69.7 I-29/Rte Y Mediu	1.700	100F	1545	+	64.490	SR	0	1547	+	38.990	SR	0	0	0
						curnuc	SB I-29 MM 69.7 I-29/Rte Y Mediu	1.700	100F	1544	+	69.990	SR	0	1546	+	44.490	SR	0	0	0
curnuc	NB I-29 MM 72.1 I-29/Rte B Mediu					1.700	100F	1414	+	10.850	SR	0	1415	+	85.350	SR	0	0	0		
curnuc	SB I-29 MM 72.1 I-29/Rte B Mediu					1.700	100F	1413	+	16.350	SR	0	1414	+	90.850	SR	0	0	0		
curnuc	NB I-29 MM 73.5 I-29/Rain Tree					1.600	100F	1340	+	33.250	SR	0	1341	+	95.250	SR	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	0009	September 16, 2019	September 30, 2019	October 1, 2019	PROG	NW	ACA

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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		20190927		Mediun														
			SHAPING SLOPES, CLASS III	20190930	curnuc	NB I-29/Raintree	1.600	100F	1341	+	34.750	LE	0	1342	+	96.750	LE	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	NB I-29/59 Bridge End MM 75.6	3.100	100F	1228	+	37.660	LE	0	1231	+	47.910	LE	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	SB I-29/59 Bridge End MM 75.6	3.100	100F	1223	+	58.210	LE	0	1226	+	68.460	LE	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	NB I-29/159 MM 79.2	1.600	100F	1040	+	6.750	LE	0	1042	+	68.750	LE	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	SB I-29/159 MM 79.2	1.600	100F	1040	+	1.250	LE	0	1041	+	63.250	LE	0	0	0
			SHAPING SLOPES, CLASS III		curnuc	Quantity For Rounding	-0.100	100F	1041	+	6.750		0		+	0		0	0	0
0120	4134000		BITUMINOUS FOG SEAL	20190918	curnuc	NB/SB I-29 Rumble Strip	5273	GAL	0	+	0	CR	0	874	+	37	CR	0	0	0
0300	6205902A		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190927	curnuc	NB/SB I-29 Center & Edge Lines	140338	LF	0	+	0		0	874	+	37		0	0	0
			Remarks	Payment of 60% as Per EPG Spec 620.12.2.4 Acceptance.																
0310	6205903A		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190927	curnuc	NB/SB I-29 Inside Edge Line	112942	LF	0	+	0		0	874	+	37		0	0	0
			Remarks	Payment of 60% as Per EPG Spec 620.12.2.4 Acceptance.																
0320	6205906A		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190927	curnuc	NB/SB I-29 On/Off Ramp Gore Points	2879	LF	0	+	0		0	874	+	37		0	0	0
			Remarks	Payment of 60% as Per EPG Spec 620.12.2.4 Acceptance.																
0350	6261000A		BITUMINOUS SHOULDER RUMBLE STRIP	20190916	zonat1	Nb and SB I-29 rumble strips	3362.600	STA	0	+	0		0	880	+	0		0	0	0



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J113019	0360	6061060	MGS GUARDRAIL	20190916	curnuc	I-29 NB Off Ramp Right MM 67.2 (I-29)	47.750	LF	1670	+	31.780	RC	0	1669	+	84.030	RC	0	0	0	
			MGS GUARDRAIL		curnuc	I-29 NB Off Ramp Right MM 67.2 (Ramp)	1287.470	LF	0	+	0	RC	0	12	+	66.770	RC	0	0	0	
			MGS GUARDRAIL		curnuc	I-29 NB Off Ramp Right MM 67.2 (59)	60.280	LF	1911	+	8.600	RC	0	1911	+	68.880	RC	0	0	0	
		MGS GUARDRAIL	20190917	curnuc	SB 59 to I-29 SB On Ramp MM 67.2 Left.	84.210	LF	1906	+	89.130	RC	0	1906	+	4.920	RC	0	0	0		
		MGS GUARDRAIL		curnuc	SB 59 to I-29 SB On Ramp MM 67.2 Left.	505.040	LF	0	+	31.420	LC	0	5	+	29.670	LC	0	0	0		
		MGS GUARDRAIL	20190926	curnuc	NB I-29/59 South Oregon Exit Medium	174.500	LF	1656	+	61.250	SR	0	1658	+	35.750	SR	0	0	0		
		MGS GUARDRAIL		curnuc	SB I-29/59 South Oregon Exit Medium	174.500	LF	1655	+	64.250	SR	0	1657	+	38.750	SR	0	0	0		
		MGS GUARDRAIL	20190927	curnuc	NB I-29 MM 69.7 I-29/Rte Y Medium	174.500	LF	1545	+	64.490	SR	0	1547	+	38.990	SR	0	0	0		
		MGS GUARDRAIL		curnuc	SB I-29 MM 69.7 I-29/Rte Y Medium	174.500	LF	1544	+	69.990	SR	0	1546	+	44.490	SR	0	0	0		
		MGS GUARDRAIL	20190930	curnuc	NB I-29/Raintree Overpass MM 73.5	162	LF	1341	+	34.750	SR	0	1342	+	96.750	SR	0	0	0		
		MGS GUARDRAIL		curnuc	SB I-29/Raintree Overpass MM 73.5	162	LF	1340	+	33.250	SR	0	1341	+	95.250	SR	0	0	0		
		MGS GUARDRAIL		curnuc	NB I-29/59 Bridge MM 75.6	310.250	LF	1228	+	37.660	LE	0	1231	+	47.910	LE	0	0	0		
		MGS GUARDRAIL		curnuc	SB I-29/59 Bridge MM 75.6	310.250	LF	1223	+	58.210	LE	0	1226	+	68.460	LE	0	0	0		
		0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190917	curnuc	SB 59 to I-29 SB On Ramp MM 67.2 Left.	1	EA	1906	+	89.130	RC	0		+	0		0	0	0
				MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190930	curnuc	NB I-29/59 Bridge MM 75.6	1	EA	1228	+	37.660	LE	0		+	0		0	0	0



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J113019	0370	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190930	curnuc	SB I-29/59 Bridge MM 75.6	1	EA	1226	+	68.460	LE	0	+	0	0	0	0
	0380	6061080	MGS END ANCHOR	20190917	curnuc	SB 59 to I-29 SB On Ramp MM 67.2 Left.	1	EA	5	+	29.670	LC	0	+	0	0	0	0
			MGS END ANCHOR	20190926	curnuc	NB I-29/59 South Oregon Exit Medium	1	EA	1656	+	61.250	NA	0	+	0	0	0	0
			MGS END ANCHOR		curnuc	SB I-29/59 South Oregon Exit Medium	1	EA	1657	+	38.750	NA	0	+	0	0	0	0
			MGS END ANCHOR	20190927	curnuc	NB I-29 MM 69.7 I-29/Rte Y Medium	1	EA	1545	+	64.490	SR	0	+	0	0	0	0
			MGS END ANCHOR		curnuc	SB I-29 MM 69.7 I-29/Rte Y Medium	1	EA	1546	+	44.490	SR	0	+	0	0	0	0
			MGS END ANCHOR	20190930	curnuc	NB I-29/Raintree Overpass MM 73.5	1	EA	1342	+	96.750	SR	0	+	0	0	0	0
			MGS END ANCHOR		curnuc	SB I-29/Raintree Overpass MM 73.5	1	EA	1341	+	95.250	SR	0	+	0	0	0	0
	0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190916	curnuc	I-29 NB Off Ramp Right MM 67.2 (I-29)	1	EA	1670	+	31.780	RC	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190926	curnuc	NB I-29/59 South Oregon Exit Medium	1	EA	1658	+	35.750	SR	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	SB I-29/59 South Oregon Exit Medium	1	EA	1655	+	64.250	SR	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190927	curnuc	NB I-29 MM 69.7 I-29/Rte Y Medium	1	EA	1547	+	38.990	SR	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	SB I-29 MM 69.7 I-29/Rte Y Medium	1	EA	1544	+	69.990	SR	0	+	0	0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190930	curnuc	SB I-29/Raintree Overpass MM 73.5	1	EA	1340	+	33.250	SR	0	+	0	0	0	0



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J113019	0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190930	curnuc	NB I-29/59 Bridge MM 75.6	1	EA	1231	+	47.910	LE	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	SB I-29/59 Bridge MM 75.6	1	EA	1223	+	58.210	LE	0		+	0		0	0	0
	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	20190930	curnuc	NB I-29/Raintree Overpass MM 73.5	50	LF	1342	+	96.750	SR	0		+	0		0	0	0

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

Date	User ID	Remarks Text Field