



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-A02	0005	June 16, 2019	June 30, 2019	July 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
J1P3010	FAF 148-1(9)	Resurface and add shoulders	148	NODAWAY	from Iowa State line to US 71 near Maryville

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181203						
Work Begin Date	20190429						
Open to Traffic Date	20190627						
Substantial Work Complete Date	20190627						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J1P3010		To Date	Previous	This estimate
Participating		\$2,302,593.31	\$2,181,379.27	\$121,214.04
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$2,302,593.31	\$2,181,379.27	\$121,214.04
Stockpiled Materials		\$0.00	\$34,165.00	(\$34,165.00)
Gross Earnings		\$2,302,593.31	\$2,215,544.27	\$87,049.04
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		(\$43,764.53)	\$43,764.53
	Total:	\$2,302,593.31		\$2,171,779.74	\$130,813.57
				Total Payable:	\$130,813.57

Total Contract					
180921-A02			To Date	Previous	This Estimate
	Line Item Pay		\$2,302,593.31	\$2,181,379.27	\$121,214.04
	All Adjustments		\$0.00	(\$9,599.53)	\$9,599.53
	Total		\$2,302,593.31	\$2,171,779.74	\$130,813.57

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
20190702	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderl1
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20190702	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,301,371.78	\$14577.76	\$2,315,949.54	99.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3010	0030	SYSTEM	Overrun Re-adjustment	\$28081.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J1P3010 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1
	0040	SYSTEM	Overrun Re-	\$14630.16	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J1P3010 Line Item Nbr: 0040



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3010			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0120	SYSTEM	Overrun Re-adjustment	\$50.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0003 Prj Nbr: J1P3010 Line Item Nbr: 0120 Adjust Type: OVRN Adjust Seq Nbr: 1
	0200	SYSTEM	Overrun Re-adjustment	\$779.97	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0001 Prj Nbr: J1P3010 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
	0230	SYSTEM	Overrun Re-adjustment	\$223.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0002 Prj Nbr: J1P3010 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0260	SYSTEM	Stockpiled Materials Adjustment	(\$1085.00)	
	0270	SYSTEM	Stockpiled Materials Adjustment	(\$16470.00)	
	0280	SYSTEM	Stockpiled Materials Adjustment	(\$16610.00)	
J1P3010				\$9599.53	
Summary				\$9599.53	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J1P3010 /0180 has a deficient tested matl discrepancy	stricj1	0620PMLI Pavement Marking Performance Line Test has not been completed. Locations for testing has been provided to MoDot personell to complete.
Line Item # J1P3010 /0190 has a deficient tested matl discrepancy	stricj1	0620PMLI Pavement Marking Performance Line Test has not been completed. Locations for testing has been provided to MoDot personell to complete.

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
J1P3010	0010	2022010	REMOVAL OF IMPROVEMENTS	\$5220.00	0.17	0.83	1.00	\$4348.26
	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$35.00	4659.22	0.00	4,659.22	\$0.00
	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$61.65	23571.51	0.00	23,571.51	\$0.00
	0070	4134000	BITUMINOUS FOG SEAL	\$2.20	1635.00	6.00	1,641.00	\$13.20
	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$100.00	0.00	2.00	2.00	\$200.00



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1P3010	0110	6161005	CONSTRUCTION SIGNS	\$6.00	1152.00	40.76	1,192.76	\$244.56
	0120	6161009	FLAG ASSEMBLY	\$25.00	14.00	0.00	14.00	\$0.00
	0130	6161025	CHANNELIZER (TRIM LINE)	\$20.00	15.00	1.00	16.00	\$20.00
	0140	6161040	FLASHING ARROW PANEL	\$100.00	0.00	2.00	2.00	\$200.00
	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.16	0.00	55144.00	55,144.00	\$8823.04
	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.16	0.00	121720.00	121,720.00	\$19475.20
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$8.59	2868.80	0.00	2,868.80	\$0.00
	0220	6269903	MISC. TRANSVERSE RUMBLE	\$120.36	0.00	48.00	48.00	\$5777.28
	0230	8061005	ROCK DITCH CHECK	\$18.60	692.00	0.00	692.00	\$0.00
	0260	6061060	MGS GUARDRAIL	\$26.10	125.00	550.00	675.00	\$14355.00
	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2750.00	2.00	10.00	12.00	\$27500.00
	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2750.00	2.00	10.00	12.00	\$27500.00
	5001	2153000	SHAPING SLOPES, CLASS III	\$630.00	0.00	20.25	20.25	\$12757.50
J1P3010								\$121214.04
Summary								\$121214.04

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
J1P3010	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$5220.00	\$5,220.00
J1P3010	0001	0020	2129900	MISC. SHOULDER GRADING	491.00	491.00	\$46.03	\$22,600.73
J1P3010	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	4,659.22	4659.22	\$35.00	\$163,072.70
J1P3010	0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	23,571.51	23571.51	\$61.65	\$1,453,183.59
J1P3010	0001	0050	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	4,349.72	4349.72	\$65.55	\$285,124.15
J1P3010	0001	0060	4071005	TACK COAT	15,159.00	15159.00	\$2.20	\$33,349.80
J1P3010	0001	0070	4134000	BITUMINOUS FOG SEAL	1,641.00	1641.00	\$2.20	\$3,610.20
J1P3010	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$100.00	\$200.00
J1P3010	0001	0090	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	173.89	173.89	\$115.11	\$20,016.48



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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
J1P3010	0001	0100	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,032.00	1032.00	\$4.75	\$4,902.00
J1P3010	0001	0110	6161005	CONSTRUCTION SIGNS	1,570.00	1192.76	\$6.00	\$7,156.56
J1P3010	0001	0120	6161009	FLAG ASSEMBLY	14.00	14.00	\$25.00	\$350.00
J1P3010	0001	0130	6161025	CHANNELIZER (TRIM LINE)	16.00	16.00	\$20.00	\$320.00
J1P3010	0001	0140	6161040	FLASHING ARROW PANEL	2.00	2.00	\$100.00	\$200.00
J1P3010	0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3600.00	\$7,200.00
J1P3010	0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$1500.00	\$6,000.00
J1P3010	0001	0170	6181000	MOBILIZATION	1.00	1.00	\$100000.00	\$100,000.00
J1P3010	0001	0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,690.00	55144.00	\$0.16	\$8,823.04
J1P3010	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,504.00	121720.00	\$0.16	\$19,475.20
J1P3010	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,868.80	2868.80	\$8.59	\$24,642.99
J1P3010	0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,188.69	1188.69	\$18.44	\$21,919.44
J1P3010	0001	0220	6269903	MISC. TRANSVERSE RUMBLE	48.00	48.00	\$120.36	\$5,777.28
J1P3010	0001	0230	8061005	ROCK DITCH CHECK	692.00	692.00	\$18.60	\$12,871.20
J1P3010	0001	0240	8061016	SEDIMENT REMOVAL	0.00	0.00	\$25.00	\$0.00
J1P3010	0001	0250	8061019	SILT FENCE	73.00	73.00	\$2.78	\$202.94
J1P3010	0010	0260	6061060	MGS GUARDRAIL	675.00	675.00	\$26.10	\$17,617.50
J1P3010	0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	12.00	\$2750.00	\$33,000.00
J1P3010	0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2750.00	\$33,000.00
J1P3010	0001	5001	2153000	SHAPING SLOPES, CLASS III	20.25	20.25	\$630.00	\$12,757.50
J1P3010	0001	5002	6059901	MISC. UNDERDRAINAGE FRENCH DRAIN INSTALLATION ON BOTH SIDES OF LOCATION WITH NO PIPE INSTALLATION, ONLY CLEAN 1 INCH AGGREGATE PLACEMENT	0.00	0.00	\$4095.00	\$0.00



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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		
J1P3010	0010	2022010	REMOVAL OF IMPROVEMENTS	20190617	ander1	Removed SB Offside at E.F. of 102	0.083	LS		+	0	0		+	0	0	13.098	13.098		
			REMOVAL OF IMPROVEMENTS	20190618	ander1	Removed SB Onside at E.F. of 102	0.083	LS		+	0	RE	0		+	0	RE	0	13.172	13.172
			REMOVAL OF IMPROVEMENTS	20190619	ander1	Southbound Onside of Beard Branch Bridge	0.083	LS		+	0	LE	0		+	0	LE	0	10.604	10.618
			REMOVAL OF IMPROVEMENTS	20190620	ander1	NB both sides Beard Branch, Bridge	0.167	LS		+	0	RE	0		+	0	RE	0	10.571	10.611
			REMOVAL OF IMPROVEMENTS	20190624	ander1	SB offside Beard Branch, Bridge	0.083	LS		+	0	LE	0		+	0	LE	0	10.578	10.585
			REMOVAL OF IMPROVEMENTS		ander1	SB both sides 102, Bridge	0.167	LS		+	0	LE	0		+	0	LE	0	7.332	7.433
			REMOVAL OF IMPROVEMENTS	20190625	ander1	NB both sides 102, Bridge	0.167	LS		+	0	RE	0		+	0	RE	0	7.327	7.428
0070	4134000	BITUMINOUS FOG SEAL	20190620	ander1	See remarks.	6	GAL		+	0	LC	0		+	0	LC	0	0.107	0.172	
			Remarks	Rumble strips were placed in the locations described in the plans. Rumble strips were fully blackend when placed and it took 6 gallons for Fog Sealing.																
0080	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190626	stricj1	Protection for painting operations	2	EA	.048	+	0	0	14	+	0	0	0	0	0		
0110	6161005	CONSTRUCTION SIGNS	20190626	stricj1	For "WET PAINT" on TMA	8.760	SQFT	.048	+	0	0	14	+	0	0	0	0			
		CONSTRUCTION SIGNS		stricj1	Two w020-4 on TMA	32	SQFT		+	0	0		+	0	0	0.048	14.395			
0130	6161025	CHANNELIZER (TRIM LINE)	20190620	ander1	16 Trim Lines present at times	1	EA		+	0	0		+	0	0	0.048	14.395			
0140	6161040	FLASHING ARROW PANEL	20190626	stricj1	Protection for painting operation	2	EA	.048	+	0	0	14	+	0	0	0	0	0		
0180	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190627	stricj1	See remarks	55144	LF	.048	+	0	0	14.4	+	0	0	0	0			
		Remarks																Quality striping placed 68930 linear feet of yellow line strip. According to EPG, 80 percent will be paid until retro reflectivity is tested and confirmed in spec.		



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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		
J1P3010	0180	6205901A																		
	0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190627	stricj1	See Remarks	121720	LF	.048	+	0	0	14.4	+	0	0	0	0		
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Quality striping placed 152,100 linear feet of yellow line strip. According to EPG, 80 percent will be paid until retro reflectivity is tested and confirmed in spec.</p> </div>																	
	0220	6269903	MISC. RETROFIT RUMBLE STRIPS	20190620	ander1	See remarks.	48	LF		+	0	LC	0		+	0	LC	0	0.107	0.167
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>Transverse rumble strips were placed in the locations described in the plans, today. Strips were placed in accordance with the 626.4.2 Figure shown in the EPG, rather than the perpendicular shape that was shown in the plans. ander1</p> </div>																	
	0260	6061060	MGS GUARDRAIL	20190618	ander1	Southbound Offside E.F. of 102, Bridge	50	LF		+	0	LE	0		+	0	LE	0	13.080	13.089
			MGS GUARDRAIL		ander1	Southbound Onside E.F. of 102, Bridge	75	LF		+	0	LE	0		+	0	LE	0	13.138	13.152
			MGS GUARDRAIL	20190619	ander1	Southbound Onside of Beard Branch Bridge	75	LF		+	0	LE	0		+	0	LE	0	10.604	10.618
			MGS GUARDRAIL	20190620	ander1	NB onsides Beard Branch, Bridge	75	LF		+	0	RE	0		+	0	RE	0	10.571	10.585
			MGS GUARDRAIL		ander1	NB offside Beard Branch, Bridge	37.500	LF		+	0	RE	0		+	0	RE	0	10.604	1.611
			MGS GUARDRAIL	20190624	ander1	SB offside Beard Branch, Bridge	37.500	LF		+	0	LE	0		+	0	LE	0	10.578	10.585
			MGS GUARDRAIL		ander1	SB onside 102, Bridge	62.500	LF		+	0	LE	0		+	0	LE	0	7.422	7.433
			MGS GUARDRAIL		ander1	SB offside 102, Bridge	37.500	LF		+	0	LE	0		+	0	LE	0	7.332	7.433
			MGS GUARDRAIL	20190625	ander1	NB onside 102, Bridge	62.500	LF		+	0	RE	0		+	0	RE	0	7.327	7.339
			MGS GUARDRAIL		ander1	NB offside 102, Bridge	37.500	LF		+	0	RE	0		+	0	RE	0	7.422	7.428
	0270	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190618	ander1	Southbound Offside E.F. of 102, Bridge	1	EA		+	0	LE	0		+	0	LE	0	13.080	13.089
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		ander1	Southbound Onside E.F. of 102, Bridge	1	EA		+	0	LE	0		+	0	LE	0	13.138	13.152



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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		
J1P3010	0270	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190619	ander1	Southbound Onside of Beard Branch Bridge	1	EA		+	0	LE	0		+	0	LE	0	10.604	10.618
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190620	ander1	NB onsides Beard Branch, Bridge	1	EA		+	0	RE	0		+	0	RE	0	10.571	10.585
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		ander1	NB offside Beard Branch, Bridge	1	EA		+	0	RE	0		+	0	RE	0	10.604	10.618
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190624	ander1	SB offside Beard Branch, Bridge	1	EA		+	0	LE	0		+	0	LE	0	10.578	10.585
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		ander1	SB both sides 102, Bridge	2	EA		+	0	LE	0		+	0	LE	0	7.332	7.433
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190625	ander1	NB both sides 102, Bridge	2	EA		+	0	RE	0		+	0	RE	0	7.327	7.428
0280	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190618	ander1	Southbound Offside E.F. of 102, Bridge	1	EA		+	0	LE	0		+	0	LE	0	13.080	13.089
			ander1		Southbound Onside E.F. of 102, Bridge	1	EA		+	0	LE	0		+	0	LE	0	13.138	13.152	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190619	ander1	Southbound Onside of Beard Branch Bridge	1	EA		+	0	LE	0		+	0	LE	0	10.604	10.618
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190620	ander1	NB onsides Beard Branch, Bridge	1	EA		+	0	RE	0		+	0	RE	0	1.571	10.585
			ander1		NB offside Beard Branch, Bridge	1	EA		+	0	RE	0		+	0	RE	0	10.604	10.618	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190624	ander1	SB offside Beard Branch, Bridge	1	EA		+	0	LE	0		+	0	LE	0	10.578	10.585
			ander1		SB both sides 102, Bridge	2	EA		+	0	LE	0		+	0	LE	0	7.332	7.433	
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190625	ander1	NB both sides 102, Bridge	2	EA		+	0	RE	0		+	0	RE	0	7.327	7.428
5001	2153000		SHAPING SLOPES, CLASS III	20190628	ander1	See Remarks	20.250	100F		+	0		0		+	0		0	7	13.500



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July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-A02	0005	June 16, 2019	June 30, 2019	July 1, 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	
J1P3010	5001	2153000	<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Shaping slopes was completed on all 3 locations where guardrail work was completed by SCM Construction LLC during guardrail installation. No line item was in the plans so had to be added to Change Order 001.</p> <p>Change Order 001 was completed and received back signed by Herzog on 6/28. As a result a full payment is completed today. Guardrail work was at East Fork of 102, Beard Branch, and at the 102 bridge. ander1</p> </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field