



## Contractor's Payment Estimate Summary

July 9, 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	0003	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
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						
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		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$873,512.78	\$167,353.95	\$706,158.83
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$873,512.78	\$167,353.95	\$706,158.83
Stockpiled Materials		\$320,009.46	\$456,855.77	(\$136,846.31)
<b>Gross Earnings</b>		\$1,193,522.24	\$624,209.72	\$569,312.52
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	(\$273,498.22)		\$0.00	(\$273,498.22)
<b>Total:</b>	<b>\$920,024.02</b>		<b>\$624,209.72</b>	<b>\$295,814.30</b>
			<b>Total Payable:</b>	<b>\$295,814.30</b>

Total Contract			
180817-A02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$873,512.78	\$167,353.95
	All Adjustments	\$46,511.24	\$456,855.77
	<b>Total</b>	<b>\$920,024.02</b>	<b>\$624,209.72</b>
			<b>\$295,814.30</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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
20190701	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
\$7,315,446.65	\$0.00	\$7,315,446.65	11.9%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019	0140	SYSTEM	Overrun	(\$123242.93)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J113019 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 06/21/2019.
	0140	SYSTEM	Overrun	(\$131926.48)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J113019 /0140



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113019					exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0170	SYSTEM	Overrun	(\$4854.23)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J113019 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 06/20/2019.
	0170	SYSTEM	Overrun	(\$5916.23)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J113019 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 06/21/2019.
	0170	SYSTEM	Overrun	(\$5823.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J113019 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0180	SYSTEM	Overrun	(\$84.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 3 Desc: Minor Item J113019 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0190	SYSTEM	Overrun	(\$487.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 4 Desc: Minor Item J113019 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 06/21/2019.
	0190	SYSTEM	Overrun	(\$994.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 4 Desc: Minor Item J113019 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0200	SYSTEM	Overrun	(\$169.05)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 5 Desc: Minor Item J113019 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 06/22/2019.
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$110998.31)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$6624.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$19224.00)	
J113019				<b>(\$410344.53)</b>	
Summary				<b>(\$410344.53)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J113019 /0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2	
Line Item # J113019 /0180 has a deficient tested matl discrepancy	zonat1	Override Discrepancy: Waiting on PAL shipping form, material on jobsite had PAL number tags on it.	
Minor Item J113019 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J113019 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J113019 /0190 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J113019 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J113019 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1

**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	0.00	0.25	0.25	\$15812.50
	0030	2153000	SHAPING SLOPES, CLASS III	\$217.50	80.50	63.40	143.90	\$13789.50
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$576.98	0.00	506.25	506.25	\$292096.13
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$8.85	0.00	2151.00	2,151.00	\$19036.35
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.60	0.00	75.00	75.00	\$420.00
	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$9.75	0.00	162.00	162.00	\$1579.50
	0200	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$3.45	0.00	61.00	61.00	\$210.45
	0230	6161005	CONSTRUCTION SIGNS	\$3.00	0.00	78.00	78.00	\$234.00
	0260	6161025	CHANNELIZER (TRIM LINE)	\$85.00	0.00	126.00	126.00	\$10710.00
	0270	6161040	FLASHING ARROW PANEL	\$1600.00	0.00	3.00	3.00	\$4800.00
	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$5000.00	0.00	2.00	2.00	\$10000.00
	0290	6181000	MOBILIZATION	\$200000.00	0.00	0.50	0.50	\$100000.00
	0360	6061060	MGS GUARDRAIL	\$21.60	5303.25	9119.00	14,422.25	\$196970.40
	0380	6061080	MGS END ANCHOR	\$950.00	9.00	12.00	21.00	\$11400.00
	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2425.00	10.00	12.00	22.00	\$29100.00
<b>J113019</b>								<b>\$706158.83</b>
Summary								<b>\$706158.83</b>



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### Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113019	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$63250.00	\$15,812.50
J113019	0001	0020	2035500	EMBANKMENT IN PLACE	758.00	0.00	\$50.64	\$0.00
J113019	0001	0030	2153000	SHAPING SLOPES, CLASS III	378.00	143.90	\$217.50	\$31,298.25
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	0.00	\$1.00	\$0.00
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	64.00	506.25	\$576.98	\$292,096.12
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)	276.00	2151.00	\$8.85	\$19,036.35
J113019	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	60.00	75.00	\$5.60	\$420.00
J113019	0001	0190	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	10.00	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)	12.00	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	0.00	\$169.06	\$0.00
J113019	0001	0220	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4,524.60	0.00	\$13.79	\$0.00
J113019	0001	0230	6161005	CONSTRUCTION SIGNS	4,839.00	78.00	\$3.00	\$234.00
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



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J113019	0001	0260	6161025	CHANNELIZER (TRIM LINE)	126.00	126.00	\$85.00	\$10,710.00
J113019	0001	0270	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1600.00	\$4,800.00
J113019	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5000.00	\$10,000.00
J113019	0001	0290	6181000	MOBILIZATION	1.00	0.50	\$200000.00	\$100,000.00
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	14422.25	\$21.60	\$311,520.60
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	21.00	\$950.00	\$19,950.00
J113019	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	56.00	22.00	\$2425.00	\$53,350.00
J113019	0010	0400	6066400	GUARDRAIL, RELOCATED AND MODIFIED	450.00	0.00	\$20.50	\$0.00
J113019	0001	5001	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	0.00	0.00	\$441.98	\$0.00
J113019	0001	5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION MISC. HEAT STRAIGHTENING	0.00	0.00	\$89250.00	\$0.00
J113019	0001	5003	6181000	MOBILIZATION	0.00	0.00	\$15075.00	\$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	20190619	curnuc	I-29 SB D/L	0.250	LS	1223	+	59.160	RC	0	+	68.120	RC	0	0	0
			Remarks																
			Payment of 25% as per EPG:																



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J113019	0030	2153000	SHAPING SLOPES, CLASS III	20190619	curnuc	I-29 SB D/L	12.600	100F	1457	+	39.750	RC	0	1470	+	1.750	RC	0	0			
			SHAPING SLOPES, CLASS III		curnuc	I-29 SB D/L	8.500	100F	1498	+	64.750	RC	0	1507	+	14.250	RC	0	0	0		
			SHAPING SLOPES, CLASS III		curnuc	I-29 SB D/L	7.700	100F	1520	+	89.750	RC	0	1528	+	64.250	RC	0	0	0		
		0140	6131010	6131010	SHAPING SLOPES, CLASS III	20190625	curnuc	I-29 SB D/L	7.600	100F	1539	+	34.920	RC	0	1546	+	96.920	RC	0	0	0
					SHAPING SLOPES, CLASS III		curnuc	I-29 SB D/L	10.200	100F	1565	+	89.750	RC	0	1576	+	14.250	RC	0	0	0
				SHAPING SLOPES, CLASS III	curnuc	I-29 SB D/L	5.100	100F	1605	+	89.750	RC	0	1611	+	1.750	RC	0	0	0	0	
				SHAPING SLOPES, CLASS III	curnuc	I-29 SB D/L	3.700	100F	1615	+	64.750	RC	0	1619	+	39.250	RC	0	0	0	0	
				SHAPING SLOPES, CLASS III	curnuc	I-29 SB D/L	8	100F	1626	+	14.750	RC	0	1634	+	14.250	RC	0	0	0	0	
0140	6131010	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190621	wagnej7	NB I29 @ Hwy 59 Overpass.	174.660	SQYD		+	0		0		+	0		0	75.625	75.630		
			FURN & PLACE CONC MATL FOR FULL DEPTH		wagnej7	SB I29 @ Hwy 59 Overpass	102.940	SQYD		+	0		0		+	0		0	75.630	75.625		
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190622	zonat1	Northbound DL pavement repair I-29	119.770	SQYD		+	0		0		+	0		0	75.625	75.629			
		FURN & PLACE CONC MATL FOR FULL DEPTH		zonat1	Southbound DL pavement repair I-29	108.880	SQYD		+	0		0		+	0		0	75.630	75.635			
0170	6131014	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190620	wagnej7	SB PL I29 over 59	316.500	LF		+	0		0		+	0		0	75.625	75.630		
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		wagnej7	NB DL I29 over 59	508	LF		+	0		0		+	0		0	75.625	75.630		
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190621	wagnej7	NB I29 @ hwy 59 Overpass.	352	LF		+	0		0		+	0		0	75.625	75.630			
		FULL DEPTH		wagnej7	SB I29 @ hwy	316.500	LF		+	0		0		+	0		0	75.630	75.625			



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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	0170	6131014	PAVEMENT REPAIR SAW CUT (FOR	20190621		59 Overpass												
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190622	zonat1	NB DL pavement repair cuts I-29	336	LF		+ 0		0		+ 0		0	75.625	75.627
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		zonat1	SB DL pavement repair cuts I-29	322	LF		+ 0		0		+ 0		0	75.630	75.625
0180	6131015	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190621	wagnej7	NB and SB I29 @ hwy 59 Overpass	39	EA		+ 0		0		+ 0		0	75.625	75.630
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190622	zonat1	NB DL pavement repair patches I-29	11	EA		+ 0		0		+ 0		0	75.630	75.634
			DOWEL BAR (DRILLING, FURNISHING AND INST		zonat1	SB I-29 pavement repair patches	25	EA		+ 0		0		+ 0		0	75.630	75.625
0190	6131017	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190621	wagnej7	NB and SB @ Hwy 59 overpass	60	EA		+ 0		0		+ 0		0	75.630	75.625
			DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190622	zonat1	NB DL pavement repair patches I-29	60	EA		+ 0		0		+ 0		0	75.625	75.627
			DOWEL BAR (FURNISH AND INSTALL WITH BASK		zonat1	SB DL pavement repair patches I-29	42	EA		+ 0		0		+ 0		0	75.630	75.625
0200	6131018	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190621	wagnej7	NB and SB I29 @ Hwy 59 Overpass.	9	EA		+ 0		0		+ 0		0	75.630	75.625
			TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190622	zonat1	NB DL pavement repair patches I-29	28	EA		+ 0		0		+ 0		0	75.630	75.634
			TIE BAR (DRILL,		zonat1	SB DL	24	EA		+ 0		0		+ 0		0	75.630	75.625



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	180817-A02	0003	June 16, 2019	June 30, 2019	July 1, 2019	PROG	NW	ACA

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J113019	0200	6131018	FURN & INSTAL) (TYPE L	20190622		pavement repair patches I-29														
	0230	6161005	CONSTRUCTION SIGNS	20190628	wagnej7	Signs for I29 SB and NB	78	SQFT		+	0		0		+	0		0	67	84
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            See Eprojects file:            180817-A02_J1S3019_Temporary_Traffic_Control_Summary            For sign locations         </div>																	
	0260	6161025	CHANNELIZER (TRIM LINE)	20190628	wagnej7	I29 holt county traffic control.	126	EA		+	0		0		+	0		0	67	84
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            See Eprojects File:            180817-A02_J1S3019_Temporary_Traffic_Control_Summary            for Sign placement         </div>																	
	0270	6161040	FLASHING ARROW PANEL	20190628	wagnej7	I29 holt co traffic control	3	EA		+	0		0		+	0		0	67	84
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            See Eprojects File:            180817-A02_J1S3019_Temporary_Traffic_Control_Summary            for Sign placement         </div>																	
	0280	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190628	wagnej7	I29 holt co Traffic Control	2	EA		+	0		0		+	0		0	67	84
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            See Eprojects File:            180817-A02_J1S3019_Temporary_Traffic_Control_Summary            for Sign placement         </div>																	
	0290	6181000	MOBILIZATION	20190619	curnuc	I-29 SB	0.250	LS	1223	+	62.670	RC	0	1528	+	64.250	RC	0	0	0
			MOBILIZATION	20190628	wagnej7	10% of contract reached.	0.250	LS		+	0		0		+	0		0	67	84
	0360	6061060	MGS GUARDRAIL	20190617	curnuc	I-29 SB D/L	912	LF	1377	+	89.750	RC	0	1387	+	1.750	RC	0	0	0
			MGS GUARDRAIL		curnuc	I-29 SB D/L	662	LF	1395	+	64.750	RC	0	1402	+	26.750	RC	0	0	0
			MGS GUARDRAIL	20190618	curnuc	I-29 SB D/L	549.500	LF	1418	+	89.750	RC	0	1424	+	39.250	RC	0	0	0



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J113019	0360	6061060	MGS GUARDRAIL	20190618	curnuc	I-29 SB D/L	637	LF	1440	+	27.250	RC	0	1446	+	64.250	RC	0	0		
			MGS GUARDRAIL	20190620	curnuc	I-29 SB D/L	1262	LF	1457	+	39.750	RC	0	1470	+	1.750	RC	0	0		
			MGS GUARDRAIL	20190621	curnuc	I-29 SB D/L	849.500	LF	1498	+	64.750	RC	0	1507	+	14.250	RC	0	0	0	
			MGS GUARDRAIL		curnuc	I-29 SB D/L	774.500	LF	1520	+	89.750	RC	0	1528	+	64.250	RC	0	0	0	
			MGS GUARDRAIL	20190626	curnuc	I-29 SB D/L	762	LF	1539	+	34.920	RC	0	1546	+	96.920	RC	0	0	0	
			MGS GUARDRAIL		curnuc	I-29 SB D/L	1024.500	LF	1565	+	89.750	RC	0	1576	+	14.250	RC	0	0	0	
			MGS GUARDRAIL	20190627	curnuc	I-29 SB D/L	512	LF	1605	+	89.750	RC	0	1611	+	1.750	RC	0	0	0	
			MGS GUARDRAIL		curnuc	I-29 SB D/L	374.500	LF	1615	+	64.750	RC	0	1619	+	39.250	RC	0	0	0	
			MGS GUARDRAIL	20190628	curnuc	I-29 SB D/L	799.500	LF	1626	+	14.750	RC	0	1634	+	14.250	RC	0	0	0	
			0380	6061080	MGS END ANCHOR	20190617	curnuc	I-29 SB D/L	1	EA	1387	+	1.750	RC	0		+	0		0	0
					MGS END ANCHOR		curnuc	I-29 SB D/L	1	EA	1402	+	26.750	RC	0		+	0		0	0
					MGS END ANCHOR	20190618	curnuc	I-29 SB D/L	1	EA	1424	+	39.250	RC	0		+	0		0	0
	MGS END ANCHOR	curnuc			I-29 SB D/L		1	EA	1446	+	64.250	RC	0		+	0		0	0		
	MGS END ANCHOR	20190620			curnuc	I-29 SB D/L	1	EA	1470	+	1.750	RC	0		+	0		0	0		
	MGS END ANCHOR	20190621			curnuc	I-29 SB D/L	1	EA	1507	+	14.250	RC	0		+	0		0	0		
	MGS END ANCHOR				curnuc	I-29 SB D/L	1	EA	1528	+	64.250	RC	0		+	0		0	0		
	MGS END ANCHOR	20190626			curnuc	I-29 SB D/L	1	EA	1546	+	96.920	RC	0		+	0		0	0		
	MGS END ANCHOR				curnuc	I-29 SB D/L	1	EA	1576	+	14.250	RC	0		+	0		0	0		
	MGS END ANCHOR	20190627			curnuc	I-29 SB D/L	1	EA	1611	+	1.750	RC	0		+	0		0	0		
	MGS END ANCHOR				curnuc	I-29 SB D/L	1	EA	1619	+	39.250	RC	0		+	0		0	0		
	MGS END ANCHOR	20190628			curnuc	I-29 SB D/L	1	EA	1634	+	14.250	RC	0		+	0		0	0		
	0390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190617	curnuc	I-29 SB D/L	1	EA	1377	+	89.750	RC	0		+	0		0	0		
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	I-29 SB D/L	1	EA	1395	+	64.750	RC	0		+	0		0	0		
			TYPE A CRSHWTHY END TERMINAL	20190618	curnuc	I-29 SB D/L	1	EA	1418	+	89.750	RC	0		+	0		0	0		



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J113019	0390	6063014	(MASH)	20190618																
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	I-29 SB D/L	1	EA	1440	+	27.250	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190620	curnuc	I-29 SB D/L	1	EA	1457	+	39.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190621	curnuc	I-29 SB D/L	1	EA	1498	+	64.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	I-29 SB D/L	1	EA	1520	+	89.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190626	curnuc	I-29 SB D/L	1	EA	1539	+	34.920	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	I-29 SB D/L	1	EA	1565	+	89.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190627	curnuc	I-29 SB D/L	1	EA	1605	+	89.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		curnuc	I-29 SB D/L	1	EA	1615	+	64.750	RC	0		+	0		0	0	0
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190628	curnuc	I-29 SB D/L	1	EA	1626	+	14.750	RC	0		+	0		0	0	0

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

Date	User ID	Remarks Text Field