



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170818-A01	0031	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J113020	I-29-2 (175)	Bridge deck replacement	I-29	HOLT	over the Nodaway River
J113020	I-29-2 (175)	Bridge deck replacement	I-29	ANDREW	over the Nodaway River

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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20170818						
Letting Date	20170818						
Execution Date	20170906						
Award Date	20170906						
Notice to Proceed Date	20171106						
Work Begin Date	20180330						
Open to Traffic Date	20180813						
Substantial Work Complete Date	20180829						
Original Completion Date	20181101						
Adjusted Completion Date	20181101						

Totals by Job Number				
J113020		To Date	Previous	This estimate
Participating		\$2,502,123.54	\$2,257,190.54	\$244,933.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$2,502,123.54	\$2,257,190.54	\$244,933.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$2,502,123.54	\$2,257,190.54	\$244,933.00
Other		(\$1,421.99)	(\$1,421.99)	\$0.00



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Totals by Job Number				
Adjustments				
Retainage		\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
Total:		\$2,500,701.55	\$2,255,768.55	\$244,933.00
			Total Payable:	\$244,933.00

Total Contract			
170818-A01	To Date	Previous	This Estimate
	Line Item Pay	\$2,502,123.54	\$2,257,190.54
	All Adjustments	(\$1,421.99)	(\$1,421.99)
	Total	\$2,500,701.55	\$244,933.00

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
20190618	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
\$2,116,284.53	\$388869.01	\$2,505,153.54	99.9%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113020 /5009 has a deficient tested matl discrepancy	hartmh	Waiting on material to be reported.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J113020 /5010 has a deficient tested matl discrepancy	hartmh	Waiting on material to be reported.
Line Item # J113020 /5012 has a deficient tested matl discrepancy	hartmh	Waiting on PAL ID.

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
J113020	0160	6161040	FLASHING ARROW PANEL	\$1500.00	2.00	1.00	3.00	\$1500.00
	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.40	2219.00	3670.00	5,889.00	\$5138.00
	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.40	6634.00	3670.00	10,304.00	\$5138.00
	0250	6207001	PAVEMENT MARKING REMOVAL	\$0.45	12220.00	1920.00	14,140.00	\$864.00
	5009	7120900	EXPANSION DEVICE (FINGER PLATE)	\$2000.00	0.00	32.00	32.00	\$64000.00
	5010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	\$625.00	0.00	64.00	64.00	\$40000.00
	5011	7101000	REINFORCING STEEL (EPOXY COATED)	\$2.25	0.00	2830.00	2,830.00	\$6367.50
	5012	7061070	MECHANICAL BAR SPLICE	\$60.00	0.00	48.00	48.00	\$2880.00
	5013	7034214	CLASS B-2 CONCRETE	\$1875.00	0.00	13.50	13.50	\$25312.50
	5014	7034215	SAFETY BARRIER CURB (Remove and Replace)	\$400.00	0.00	28.00	28.00	\$11200.00
	5015	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	\$248.00	0.00	96.00	96.00	\$23808.00
	5016	6181000	MOBILIZATION	\$14400.00	0.00	1.00	1.00	\$14400.00
	5017	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	\$13.00	0.00	875.00	875.00	\$11375.00
	5018	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	\$25.00	0.00	875.00	875.00	\$21875.00
	5019	6161025	CHANNELIZER (TRIM LINE)	\$25.00	0.00	35.00	35.00	\$875.00
	5020	6161033	DIRECTIONAL INDICATOR BARRICADE	\$250.00	0.00	14.00	14.00	\$3500.00
	5024	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	\$3500.00	0.00	1.00	1.00	\$3500.00
	5025	6181000	MOBILIZATION	\$3000.00	0.00	1.00	1.00	\$3000.00
	5026	6209903	MISC. PAVEMENT MARKINGS	\$1.00	0.00	200.00	200.00	\$200.00
J113020								\$244933.00
Summary								\$244933.00

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
J113020	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$20000.00	\$20,000.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113020	0001	0020	2031000	CLASS A EXCAVATION	890.00	890.00	\$20.00	\$17,800.00
J113020	0001	0030	2035500	EMBANKMENT IN PLACE	1,133.00	1133.00	\$30.00	\$33,990.00
J113020	0001	0040	2036000	COMPACTING EMBANKMENT	139.00	139.00	\$11.00	\$1,529.00
J113020	0001	0050	4019905	MISC. OPTIONAL PAVEMENT	2,033.30	2033.30	\$40.65	\$82,653.64
J113020	0001	0060	5041000	CONCRETE APPROACH PAVEMENT	126.70	126.70	\$140.00	\$17,738.00
J113020	0001	0070	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	4.00	4.00	\$2975.00	\$11,900.00
J113020	0001	0080	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$5.00	\$0.00
J113020	0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$1200.00	\$1,200.00
J113020	0001	0100	6161005	CONSTRUCTION SIGNS	894.00	894.00	\$7.00	\$6,258.00
J113020	0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	20.00	\$85.00	\$1,700.00
J113020	0001	0120	6161009	FLAG ASSEMBLY	6.00	6.00	\$25.00	\$150.00
J113020	0001	0130	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	54.00	54.00	\$20.00	\$1,080.00
J113020	0001	0140	6161025	CHANNELIZER (TRIM LINE)	81.00	81.00	\$15.00	\$1,215.00
J113020	0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$200.00	\$1,200.00
J113020	0001	0160	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1500.00	\$4,500.00
J113020	0001	0170	6161070	TUBULAR MARKER	71.00	71.00	\$70.00	\$4,970.00
J113020	0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	638.00	638.00	\$23.00	\$14,674.00
J113020	0001	0190	6181000	MOBILIZATION	1.00	1.00	\$135000.00	\$135,000.00
J113020	0001	0200	6191000	PAVEMENT EDGE TREATMENT	3,380.00	3380.00	\$1.30	\$4,394.00
J113020	0001	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,889.00	5889.00	\$1.40	\$8,244.60
J113020	0001	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	10,304.00	10304.00	\$1.40	\$14,425.60
J113020	0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,644.00	3644.00	\$1.00	\$3,644.00
J113020	0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,058.00	4058.00	\$1.00	\$4,058.00
J113020	0001	0250	6207001	PAVEMENT MARKING REMOVAL	14,140.00	14140.00	\$0.45	\$6,363.00
J113020	0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	12.00	12.00	\$400.00	\$4,800.00
J113020	0001	0270	7250415	15 IN. PIPE GROUP C	920.00	920.00	\$16.00	\$14,720.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J113020	0001	0280	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	1.50	\$1750.00	\$2,625.00
J113020	0001	0290	8061005	ROCK DITCH CHECK	367.00	367.00	\$11.00	\$4,037.00
J113020	0001	0300	8061016	SEDIMENT REMOVAL	12.00	12.00	\$25.00	\$300.00
J113020	0001	0310	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.90	\$5000.00	\$4,500.00
J113020	0001	0320	8061019	SILT FENCE	260.00	260.00	\$1.50	\$390.00
J113020	0001	0330	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$1.00	\$0.00
J113020	0010	0340	6061060	MGS GUARDRAIL	200.00	200.00	\$22.68	\$4,536.00
J113020	0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	2.00	\$2892.17	\$5,784.34
J113020	0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	1.00	\$2925.29	\$2,925.29
J113020	0070	0370	2162500	REMOVAL OF EXISTING BRIDGE DECKS	31,454.00	31454.00	\$6.25	\$196,587.50
J113020	0070	0380	2169901	MISC. MISC. {PARTIAL REMOVAL OF EXISTING STRUCTURAL STEEL}	1.00	1.00	\$25000.00	\$25,000.00
J113020	0070	0390	2169902	MISC. MISC. {REMOVAL OF EXISTING BEARINGS}	28.00	28.00	\$1400.00	\$39,200.00
J113020	0070	0400	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	190.00	190.00	\$210.00	\$39,900.00
J113020	0070	0410	7034212	SLAB ON STEEL	3,512.00	3512.00	\$230.00	\$807,760.00
J113020	0070	0420	7034215	SAFETY BARRIER CURB	1,827.00	1827.00	\$62.00	\$113,274.00
J113020	0070	0430	7040101	SUBSTRUCTURE REPAIR (FORMED)	46.00	46.00	\$125.00	\$5,750.00
J113020	0070	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4777.00	\$4,777.00
J113020	0070	0450	7120900	EXPANSION DEVICE (FINGER PLATE)	32.00	32.00	\$1600.00	\$51,200.00
J113020	0070	0460	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	19,980.00	19980.00	\$7.00	\$139,860.00
J113020	0070	0470	7123300	EXISTING DIAPHRAGM CONNECTIONS TO FLANGE	1.00	1.00	\$30000.00	\$30,000.00
J113020	0070	0480	7123610	SLAB DRAIN	152.00	152.00	\$350.00	\$53,200.00
J113020	0070	0490	7126000	NON-DESTRUCTIVE TESTING	126.00	126.00	\$25.00	\$3,150.00
J113020	0070	0500	7129901	MISC. MISC. {GALVANIZING STRUCTURAL STEEL}	1.00	1.00	\$10000.00	\$10,000.00
J113020	0070	0510	7129901	MISC. MISC. {HEAT STRAIGHTENING AND WELDING}	1.00	1.00	\$3200.00	\$3,200.00
J113020	0070	0520	7129901	MISC. MISC. {RESETTING GIRDERS}	1.00	1.00	\$1500.00	\$1,500.00
J113020	0070	0530	7129901	MISC. MISC. {TEMPORARY FALSEWORK}	1.00	1.00	\$22000.00	\$22,000.00
J113020	0070	0540	7129902	MISC. MISC. {FATIGUE CRACK REPAIR}	7.00	7.00	\$4000.00	\$28,000.00



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J113020	0070	0550	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	28.00	28.00	\$3200.00	\$89,600.00
J113020	0070	0560	7163000	TYPE N PTFE BEARING	8.00	8.00	\$2500.00	\$20,000.00
J113020	0070	0570	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	64.00	64.00	\$480.00	\$30,720.00
J113020	0001	5001	3039905	MISC. Furnishing and Placing Rock Base	2,033.30	2033.30	\$15.29	\$31,089.16
J113020	0001	5002	8064122	TYPE 3 EROSION CONTROL BLANKET	7,260.00	7260.00	\$1.79	\$12,995.40
J113020	0001	5003	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT White and Yellow Temporary Marking Paint	1,703.00	1703.00	\$0.65	\$1,106.95
J113020	0001	5004	6139901	MISC. PAVEMENT REPAIR Temporary Bypass Pavement Repair Patch	1.00	1.00	\$19494.31	\$19,494.31
J113020	0070	5005	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Stiffeners to all Stringers at Bent 12	1.00	1.00	\$6347.73	\$6,347.73
J113020	0070	5006	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Steel Work at Bent 2	1.00	1.00	\$31818.85	\$31,818.85
J113020	0070	5007	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Reset Girders Span 9-13	1.00	1.00	\$2218.17	\$2,218.17
J113020	0070	5008	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION Additional Work Replace Diaphragms Bent 9	1.00	1.00	\$6776.99	\$6,776.99
J113020	0070	5009	7120900	EXPANSION DEVICE (FINGER PLATE)	32.00	32.00	\$2000.00	\$64,000.00
J113020	0070	5010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	64.00	64.00	\$625.00	\$40,000.00
J113020	0070	5011	7101000	REINFORCING STEEL (EPOXY COATED)	2,830.00	2830.00	\$2.25	\$6,367.50
J113020	0070	5012	7061070	MECHANICAL BAR SPLICE	48.00	48.00	\$60.00	\$2,880.00
J113020	0070	5013	7034214	CLASS B-2 CONCRETE	13.50	13.50	\$1875.00	\$25,312.50
J113020	0070	5014	7034215	SAFETY BARRIER CURB (Remove and Replace)	28.00	28.00	\$400.00	\$11,200.00
J113020	0070	5015	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	96.00	96.00	\$248.00	\$23,808.00
J113020	0001	5016	6181000	MOBILIZATION	1.00	1.00	\$14400.00	\$14,400.00
J113020	0001	5017	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	875.00	875.00	\$13.00	\$11,375.00
J113020	0001	5018	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	875.00	875.00	\$25.00	\$21,875.00
J113020	0001	5019	6161025	CHANNELIZER (TRIM LINE)	35.00	35.00	\$25.00	\$875.00
J113020	0001	5020	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	14.00	\$250.00	\$3,500.00
J113020	0001	5021	6161009	FLAG ASSEMBLY	3.00	0.00	\$30.00	\$0.00
J113020	0001	5022	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	\$100.00	\$0.00
J113020	0001	5023	6161005	CONSTRUCTION SIGNS	220.00	0.00	\$12.00	\$0.00



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J113020	0001	5024	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	1.00	1.00	\$3500.00	\$3,500.00
J113020	0001	5025	6181000	MOBILIZATION	1.00	1.00	\$3000.00	\$3,000.00
J113020	0001	5026	6209903	MISC. PAVEMENT MARKINGS	200.00	200.00	\$1.00	\$200.00

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
J113020	0160	6161040	FLASHING ARROW PANEL	20190610	hartmh	Arrow Board	1	EA		+	0	0		+	0	0	57.210	0
	0210	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190610	hartmh	Temporary Removable Marking Tape White	3670	LF		+	0	0		+	0	0	57.210	57.917
	0220	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190610	hartmh	Temp. Removable Marking Tape Yellow	3670	LF		+	0	0		+	0	0	57.210	57.917
	0250	6207001	PAVEMENT MARKING REMOVAL	20190610	hartmh	Pavement Marking Rem. WH and YL Edgeline	1920	LF	1709	+	35	0	1718	+	49	0	0	0
	5009	7120900	EXPANSION DEVICE (FINGER PLATE)	20190610	hartmh	Finger Plate Expansion Devices BR A12872	32	LF	1713	+	99	0		+	0	0	0	0
	5010	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20190610	hartmh	Strip Seal Joint BR A12872 Bnet 2 and 9	64	LF	1710	+	15	0	1716	+	20	0	0	0
	5011	7101000	REINFORCING STEEL (EPOXY COATED)	20190610	hartmh	Reinforcing Steel for Joint repair	2830	LB	1710	+	15	0	1716	+	20	0	0	0
	5012	7061070	MECHANICAL BAR	20190610	hartmh	Machanical Bar	48	EA	1710	+	15	0	1716	+	20	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	
J113020	5012	7061070	SPLICE			Splice Joint Repair													
	5013	7034214	CLASS B-2 CONCRETE	20190610	hartmh	Class B-2 Concrete Joint Repair	13.500	CUYD	1709	+	35	0	1718	+	49	0	0	0	
	5014	7034215	SAFETY BARRIER CURB	20190610	hartmh	Safety Barrier Curd Remove and Replace	28	LF	1709	+	35	0	1718	+	49	0	0	0	
	5015	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & A	20190610	hartmh	Removal of Existing Expansion Device	96	LF	1709	+	35.740	0	1718	+	49.460	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> <p>Remarks</p> <p>This is for removals of joint near bent 2 (Strip Seal), bent 5 (Finger Joint), and Bent 9 (Strip Seal).</p> </div>																
	5016	6181000	MOBILIZATION	20190610	hartmh	Mobilization	1	LS		+	0	0		+	0	0	56.274	57.917	
	5017	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	20190610	hartmh	Relocation of Temporary Traffic Barrier	875	LF		+	0	0		+	0	0	57.168	57.917	
	5018	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	20190610	hartmh	Temporary Traffic Barrier	875	LF		+	0	0		+	0	0	57.168	57.917	
	5019	6161025	CHANNELIZER (TRIM LINE)	20190610	hartmh	Trim Line Channelizer Work Zone	35	EA		+	0	0		+	0	0	57.168	57.917	
	5020	6161033	DIRECTIONAL INDICATOR BARRICADE	20190610	hartmh	Directional Indicator Barricade Taper	14	EA		+	0	0		+	0	0	57.168	57.917	
	5024	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	20190610	hartmh	19 Barrel Impact Attenuator	1	EA	1709	+	35	0	1718	+	49	0	0	0	
	5025	6181000	MOBILIZATION	20190610	hartmh	Mobilization for	1	LS		+	0	0		+	0	0	57.210	57.917	



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170818-A01	0031	June 2, 2019	June 15, 2019	June 17, 2019	PROG	NW	ACE

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	
J113020	5025	6181000				Signing													
	5026	6209903	MISC. PAVEMENT MARKINGS	20190610	hartmh	Black out paint	200	LF		+	0	0		+	0	0	57.210	57.400	
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Used black out paint in lieu of pavement marking removal on existing asphalt due to existing pavement condition.</p> </div>																

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field