



## Contractor's Payment Estimate Summary

June 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>
	171020-A01	0024	May 16, 2019	June 1, 2019	June 3, 2019	PROG	NW	ACB

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
J113169	I 35-2(97)	Coldmill and resurface	I-35	HARRISON	from Iowa state line to Route N at Eagleville

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
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171020						
Letting Date	20171020						
Award Date	20171101						
Execution Date	20171101						
Notice to Proceed Date	20180102						
Work Begin Date	20180604						
Original Completion Date	20181101						
Adjusted Completion Date	20190501						

Totals by Job Number				
J113169		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$4,427,418.13	\$3,862,496.95	\$564,921.18
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$4,427,418.13	\$3,862,496.95	\$564,921.18
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$4,427,418.13	\$3,862,496.95	\$564,921.18
Other Adjustments		\$495,622.06	\$424,053.86	\$71,568.20
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$28,800.00)		(\$28,800.00)	\$0.00
	Liquidated Damages	\$0.00		(\$14,000.00)	\$14,000.00
	Overrun Adjustments	(\$108,122.60)		(\$85,412.84)	(\$22,709.76)
	<b>Total:</b>	<b>\$4,786,117.59</b>		<b>\$4,158,337.97</b>	<b>\$627,779.62</b>
				<b>Total Payable:</b>	<b>\$627,779.62</b>

Total Contract				
171020-A01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$4,427,418.13	\$3,862,496.95	\$564,921.18
	All Adjustments	\$358,699.46	\$295,841.02	\$62,858.44
	<b>Total</b>	<b>\$4,786,117.59</b>	<b>\$4,158,337.97</b>	<b>\$627,779.62</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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	brobsr1
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
20190606	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
\$4,488,638.67	\$513861.33	\$5,002,500.00	88.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$17000.00)	
brobsr1	System Application of Liqd. Dam. Adj.	\$31000.00	Adjustment is being made to correct the liquidated damages taken by the system for the this estimate period as well as the on 5/17. No liquidated damages will be assessed.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J113169	0050	brobsr1	Asphalt Cement Price Adjustment	\$6074.89	This adjustment is being made for the 906.7 tons of BP-1 placed during estimate period number 24
	0050	SYSTEM	Overrun	(\$5630.81)	Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EI Seq No: 1 Desc: Minor Item J113169 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.
	0080	brobsr1	Asphalt Cement Price Adjustment	\$10430.26	This adjustment is being made for the 1353.70 tons of BP-2 placed during the estimate period number 24
	0090	brobsr1	Asphalt Cement Price Adjustment	\$53127.97	This adjustment is being made for the 6473.10 tons of SP125 placed during the estimate period number 24.
	0090	SYSTEM	Overrun	(\$17078.95)	Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EM Seq No: 1 Desc: Major Item J113169 /0090 exceeds Overrun Limits. This adjustment applies to DWR Date 05/22/2019.
	0100	brobsr1	Asphalt Cement Price Adjustment	\$1935.08	adjustment being made for the 261.1 tons of SP125 placed on the 2 foot edgeline repair on estimate 0021
J113169				<b>\$48858.44</b>	
Summary				<b>\$48858.44</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J113169 /0050 has a deficient tested matl discrepancy	brobsr1	QA consensus nor TSR are completed yet.	
Major Item J113169 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0024 Prj Nbr: J113169 Line Item Nbr: 0090 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J113169 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0024 Prj Nbr: J113169 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1	
Milestone 02 is not reached.	brobsr1	pending change order	
Minor Item J113169 /0410 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J113169 /0080 has a deficient tested matl discrepancy	brobsr1	QA consensus nor TSR are completed yet.	
Milestone 03 is not reached.	brobsr1	pending change order	
Line Item # J113169 /0090 has a deficient tested matl discrepancy	brobsr1	QA consensus nor TSR are completed yet.	
Minor Item J113169 /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
		payment adjustments
Minor Item J113169 /0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113169 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113169 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J113169 /0190 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
J113169	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$25.48	3643.00	1148.20	4,791.20	\$29256.14
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$70.65	3699.50	906.70	4,606.20	\$64058.36
	0080	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP -2)	\$56.97	4321.30	1353.70	5,675.00	\$77120.29
	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	\$58.61	27274.20	6473.10	33,747.30	\$379388.39
	0100	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG76-22 (SP12 5B MIX) FOR CL REPAIR	\$68.34	2005.80	0.00	2,005.80	\$0.00
	0110	4071005	TACK COAT	\$2.00	34833.00	7549.00	42,382.00	\$15098.00
	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$305.79	2181.40	0.00	2,181.40	\$0.00
	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.95	9344.00	0.00	9,344.00	\$0.00
	0230	6161005	CONSTRUCTION SIGNS	\$6.00	3540.00	0.00	3,540.00	\$0.00
	0410	6229905	MISC. COLDMILLING BITUMENOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) FOR CL REPAIR	\$1.88	20780.10	0.00	20,780.10	\$0.00
	0420	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	\$2.06	33009.00	0.00	33,009.00	\$0.00
<b>J113169</b>								<b>\$564921.18</b>
<b>Summary</b>								<b>\$564921.18</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
J113169	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$8000.00	\$0.00
J113169	0001	0020	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	\$1400.00	\$0.00
J113169	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	14,870.20	4791.20	\$25.48	\$122,079.78
J113169	0001	0040	3101002	GRAVEL (A)	2,805.00	0.00	\$11.88	\$0.00
J113169	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,526.50	4606.20	\$70.65	\$325,428.03
J113169	0001	0060	4019901	MISC. INFRARED SCANNING	1.00	0.50	\$16027.50	\$8,013.75
J113169	0001	0070	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.50	\$18000.00	\$9,000.00
J113169	0001	0080	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP -2)	5,715.00	5675.00	\$56.97	\$323,304.75
J113169	0001	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	33,455.90	33747.30	\$58.61	\$1,977,929.25
J113169	0001	0100	4039910	MISC. ASPHALTIC CONCRETE MIXTURE PG76-22 (SP12 5B MIX) FOR CL REPAIR	1,749.20	2005.80	\$68.34	\$137,076.37
J113169	0001	0110	4071005	TACK COAT	45,240.00	42382.00	\$2.00	\$84,764.00
J113169	0001	0120	4134000	BITUMINOUS FOG SEAL	4,351.00	1291.00	\$2.64	\$3,408.24
J113169	0001	0130	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	1.00	1.00	\$3700.00	\$3,700.00
J113169	0001	0140	6122020	REPLACEMENT SAND BARREL	2.00	0.00	\$300.00	\$0.00
J113169	0001	0150	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	1.00	\$1000.00	\$1,000.00
J113169	0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,002.80	2181.40	\$305.79	\$667,050.31
J113169	0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J113169	0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J113169	0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	8,608.00	9344.00	\$1.95	\$18,220.80
J113169	0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,227.00	4427.00	\$4.55	\$20,142.85
J113169	0001	0210	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	108.80	0.00	\$629.23	\$0.00
J113169	0001	0220	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	640.40	0.00	\$39.35	\$0.00
J113169	0001	0230	6161005	CONSTRUCTION SIGNS	2,398.00	3540.00	\$6.00	\$21,240.00
J113169	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	10.00	\$85.00	\$850.00
J113169	0001	0250	6161009	FLAG ASSEMBLY	12.00	12.00	\$20.00	\$240.00



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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
J113169	0001	0260	6161025	CHANNELIZER (TRIM LINE)	259.00	259.00	\$14.00	\$3,626.00
J113169	0001	0270	6161040	FLASHING ARROW PANEL	3.00	2.00	\$625.00	\$1,250.00
J113169	0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	15.00	\$90.00	\$1,350.00
J113169	0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J113169	0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	273.00	273.00	\$23.75	\$6,483.75
J113169	0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	273.00	273.00	\$8.25	\$2,252.25
J113169	0001	0320	6181000	MOBILIZATION	1.00	1.00	\$250000.00	\$250,000.00
J113169	0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,449.00	4449.00	\$2.25	\$10,010.25
J113169	0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,670.00	4670.00	\$2.25	\$10,507.50
J113169	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	119,882.00	0.00	\$0.23	\$0.00
J113169	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	95,881.00	0.00	\$0.23	\$0.00
J113169	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,175.00	0.00	\$0.66	\$0.00
J113169	0001	0380	6207001	PAVEMENT MARKING REMOVAL	2,154.00	2154.00	\$0.40	\$861.60
J113169	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326,414.00	243508.90	\$0.76	\$185,066.76
J113169	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,496.00	10694.30	\$3.84	\$41,066.11
J113169	0001	0410	6229905	MISC. COLDMILLING BITUMENOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) FOR CL REPAIR	18,173.00	20780.10	\$1.88	\$39,066.59
J113169	0001	0420	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT REMOVAL SURFACING (3 IN OR LESS) 3 IN BY 4 FT	32,973.00	33009.00	\$2.06	\$67,998.54
J113169	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,740.00	1342.80	\$12.64	\$16,972.99
J113169	0001	0440	7250315A	15 IN. PIPE GROUP B	463.00	0.00	\$37.98	\$0.00
J113169	0001	0450	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	\$119.75	\$0.00
J113169	0010	0460	6061060	MGS GUARDRAIL	1,638.00	0.00	\$17.00	\$0.00
J113169	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	\$2400.00	\$0.00
J113169	0010	0480	6061080	MGS END ANCHOR	6.00	0.00	\$800.00	\$0.00
J113169	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	\$2400.00	\$0.00



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J113169	0070	0500	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	53.00	53.00	\$282.00	\$14,946.00
J113169	0070	0510	2169903	MISC. REMOVE AND REPLACE CURB AND CURB BLOCKOU T	9.00	9.00	\$245.00	\$2,205.00
J113169	0070	0520	7034214	CLASS B-2 CONCRETE	8.90	8.90	\$1735.00	\$15,441.50
J113169	0070	0530	7101000	REINFORCING STEEL (EPOXY COATED)	940.00	940.00	\$2.10	\$1,974.00
J113169	0070	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$8600.00	\$8,600.00
J113169	0070	0550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	53.00	53.00	\$330.00	\$17,490.00
J113169	0001	5001	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK Dowel Bar (Furn. & Install with Basket)	83.00	83.00	\$7.35	\$610.05
J113169	0001	5002	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L Tie Bar (Drill, Furnish and Install)	26.00	26.00	\$7.35	\$191.10
J113169	0001	5003	6181000	MOBILIZATION	1.00	0.00	\$15479.00	\$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
J113169	0030	3049910	MISC. AGGREGATE FOR BASE	20190531	brobsr1	northbound lanes	1148.200	TONS	2200	+	68	0	99	+	45	0	0	0
	0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190522	brobsr1	Exit ramp at the Iowa line NB	617.700	TONS	0	+	0	0		+	0	0	0	0
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190528	brobsr1	ramp for truck parking north end	289	TONS	0	+	0	0		+	0	0	0	0
	0080	4019910	MISC.	20190528	brobsr1	8 northbound shoulder	248.200	TONS	220	+	68	0		+	0	0	0	0
			MISC.	20190529	brobsr1	8 foot northbound shoulder	1105.500	TONS	0	+	0	0	99	+	45	0	0	0
	0090	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190516	brobsr1	northbound passing lane	2395.900	TONS	215	+	26	0	77	+	48	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190517	brobsr1	northbound lanes	1816.800	TONS	214	+	13	0	99	+	45	0	0	0
			Remarks															



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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	
J113169	0090	4030116	began 77+48 to 48+53 47+13 to 43+53 70+00 to 99+45 all in the passing lane 1070.14 ton  Dropped back to 214+13 and stopped at 165+65 in the northbound driving lane. 746.63 ton																
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190520	brobsr1	northbound driving lane	1759.700	TONS	165	+	65	0	54	+	77	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190522	brobsr1	Northbound driving lane	607	TONS	54	+	77	0	99	+	45	0	0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		brobsr1	6 inch centerline joint removal NB lanes	-106.300	TONS	215	+	26	0	99	+	45	0	0	0	
			<b>Remarks</b> 6 inches of material was removed and deducted for the unconfined centerline joint placed with the passing lane.																
	0110	4071005	TACK COAT	20190516	brobsr1	Northbound passing lane.	2308	GAL	215	+	26	0	77	+	48	0	0	0	
			TACK COAT	20190517	brobsr1	northbound lanes	1721	GAL	214	+	13	0	99	+	45	0	0	0	
			TACK COAT		brobsr1	correction for 4/11/19	-59	GAL		+	0	0		+	0	0	16.855	113.222	
			<b>Remarks</b> This is a payment adjustment being made for 4/11/19 2 foot edgeline repair. I originally paid 293 gallon of tack instead of the 234 as the tack is cut 20% with water.																
			TACK COAT	20190520	brobsr1	Northbound driving lane	1800	GAL	165	+	65	0	54	+	77	0	0	0	
			TACK COAT	20190522	brobsr1	northbound driving lane	548	GAL	54	+	77	0	99	+	45	0	0	0	
			TACK COAT		brobsr1	ramp at lowa line NB exit	234	GAL	0	+	0	0		+	0	0	0	0	
			TACK COAT	20190528	brobsr1	north ramp of truck parking NB lanes	156	GAL	0	+	0	0		+	0	0	0	0	
			TACK COAT		brobsr1	8 shoulder northbound lanes	215	GAL	220	+	68	0		+	0	0	0	0	
			TACK COAT	20190529	brobsr1	8 foot shoulder northbound lanes	626	GAL	0	+	0	0	99	+	45	0	0	0	

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





# Contractor's Payment Estimate Summary

June 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171020-A01	0024	May 16, 2019	June 1, 2019	June 3, 2019	PROG	NW	ACB

Date	User ID	Remarks Text Field
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