



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Superior Bowen Asphalt Company, LLC	0011249	520 W Pennway Street Suite 300	Kansas City	MO	64108	(81-6)9-21-8	(81-6)9-21-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3113	I-70-1 (204)	Coldmill and resurface	I-70	JACKSON	from Sterling Ave to Route 291 NB

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
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Award Date	20171201						
Execution Date	20171201						
Notice to Proceed Date	20180205						
Open to Traffic Date	20180205						
Work Begin Date	20180713						
Original Completion Date	20181101						
Adjusted Completion Date	20190601						

Totals by Job Number				
J4I3113		To Date	Previous	This estimate
Participating		\$2,937,871.95	\$2,276,398.72	\$661,473.23
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$2,937,871.95	\$2,276,398.72	\$661,473.23
Stockpiled Materials		\$10,975.00	\$10,975.00	\$0.00
Gross Earnings		\$2,948,846.95	\$2,287,373.72	\$661,473.23
Other Adjustments		\$230,824.34	\$131,264.65	\$99,559.69
Retainage		\$0.00	\$0.00	\$0.00



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

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	(\$385.00)		(\$385.00)	\$0.00
Total:	\$3,179,286.29		\$2,418,253.37	\$761,032.92
			Total Payable:	\$761,032.92

Total Contract				
171117-C02		To Date	Previous	This Estimate
	Line Item Pay	\$2,937,871.95	\$2,276,398.72	\$661,473.23
	All Adjustments	\$241,414.34	\$141,854.65	\$99,559.69
	Total	\$3,179,286.29	\$2,418,253.37	\$761,032.92

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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190605	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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
\$4,755,291.57	\$133887.08	\$4,889,178.65	60.1%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
slaglv1	Other	\$9617.75	Paying for fog sealing the inside shoulders with contract adjustment until the line item is created with the change order. This payment is for 4/15/19 through 5/30/19. 2263 gallons at 4.25 per gallon for a total of 9617.75
slaglv1	SuperPave Adjustment	\$19262.95	Lot #3 Payfactor: \$19,262.95



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0060	slaglv1	Asphalt Cement Price Adjustment	\$68919.12	
	0060	slaglv1	Asphalt Cement Price Adjustment	(\$99499.49)	Correcting line item adjustment. Asphalt was updated and the ACPA should be \$99,524
	0060	slaglv1	Asphalt Cement Price Adjustment	\$99524.00	Correcting ACPA from estimate 0021. The asphalt quantity was corrected and changed the adjustment.
	0060	slaglv1	Asphalt Cement Price Adjustment	(\$23568.16)	Added 5/15/19 to adjustment spreadsheet for estimate 0022. Correcting adjustment to match the spreadsheet.
	0060	slaglv1	Asphalt Cement Price Adjustment	\$25303.52	Added 5/15/19 to adjustment spreadsheet for estimate 0022. Correcting adjustment to match the spreadsheet.
J4I3113				\$70678.99	
Summary				\$70678.99	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4I3113 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3113 /0060 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve. Work is ongoing.
Minor Item J4I3113 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3113 /0070 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve. Work is ongoing.
Line Item # J4I3113 /0590 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0570 has a deficient tested matl discrepancy	slaglv1	Need to enter test data but haven't had the chance.



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0410 has a deficient tested matl discrepancy	slaglv1	Need to send certs to materials but haven't had the chance.
Line Item # J4I3113 /0470 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0520 has a deficient tested matl discrepancy	slaglv1	Need to enter certs but haven't had the chance.
Line Item # J4I3113 /0140 has a deficient tested matl discrepancy	slaglv1	Need to enter testing data but haven't had the chance.

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
J4I3113	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$81.97	12675.45	6698.09	19,373.54	\$549042.44
	0070	4071005	TACK COAT	\$1.85	9340.00	5447.00	14,787.00	\$10076.95
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$314.10	596.60	0.00	596.60	\$0.00
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	13.00	0.00	13.00	\$0.00
	0210	6161009	FLAG ASSEMBLY	\$20.00	24.00	0.00	24.00	\$0.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.51	118282.00	67784.00	186,066.00	\$102353.84
	0410	8051000A	SEEDING - COOL SEASON MIXTURES	\$22640.00	0.10	0.00	0.10	\$0.00
	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	\$775.00	10.00	0.00	10.00	\$0.00
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$775.00	6.00	0.00	6.00	\$0.00
	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$2.50	1360.00	0.00	1,360.00	\$0.00
	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$3.10	1490.00	0.00	1,490.00	\$0.00
	0570	9029100	BASE, CONCRETE	\$3000.00	2.70	0.00	2.70	\$0.00
	0580	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	\$995.00	10.00	0.00	10.00	\$0.00
	0590	9035004A	SH-FLAT SHEET	\$117.00	9.40	0.00	9.40	\$0.00
J4I3113								\$661473.23
Summary								\$661473.23



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

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
J4I3113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$39970.00	\$39,970.00
J4I3113	0001	0020	2071000	LINEAR GRADING CLASS 1	1.30	1.30	\$3923.30	\$5,100.29
J4I3113	0001	0030	2153000	SHAPING SLOPES, CLASS III	31.00	28.00	\$997.00	\$27,916.00
J4I3113	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,967.80	0.00	\$58.35	\$0.00
J4I3113	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,009.90	0.00	\$64.86	\$0.00
J4I3113	0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,713.30	19373.54	\$81.97	\$1,588,049.07
J4I3113	0001	0070	4071005	TACK COAT	41,730.00	14787.00	\$1.85	\$27,355.95
J4I3113	0001	0080	6081000	CONCRETE MEDIAN	50.59	50.59	\$96.65	\$4,889.52
J4I3113	0001	0090	6081010	CONCRETE CURB RAMP	70.52	70.52	\$105.50	\$7,439.86
J4I3113	0001	0100	6081012	TRUNCATED DOMES	160.00	160.00	\$21.65	\$3,464.00
J4I3113	0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	79.33	79.33	\$104.55	\$8,293.95
J4I3113	0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14.33	14.33	\$28.10	\$402.67
J4I3113	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$500.00	\$0.00
J4I3113	0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	656.50	596.60	\$314.10	\$187,392.06
J4I3113	0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	66.00	0.00	\$1.15	\$0.00
J4I3113	0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	66.00	0.00	\$1.15	\$0.00
J4I3113	0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,643.00	2576.00	\$2.25	\$5,796.00
J4I3113	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,564.00	1357.00	\$2.95	\$4,003.15
J4I3113	0001	0190	6161005	CONSTRUCTION SIGNS	1,228.00	720.00	\$5.00	\$3,600.00
J4I3113	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	13.00	\$25.00	\$325.00
J4I3113	0001	0210	6161009	FLAG ASSEMBLY	11.00	24.00	\$20.00	\$480.00
J4I3113	0001	0220	6161025	CHANNELIZER (TRIM LINE)	400.00	181.00	\$15.00	\$2,715.00
J4I3113	0001	0230	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	15.00	0.00	\$100.00	\$0.00
J4I3113	0001	0240	6161040	FLASHING ARROW PANEL	6.00	1.00	\$400.00	\$400.00
J4I3113	0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	\$30.00	\$0.00
J4I3113	0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	4.00	4.00	\$2900.00	\$11,600.00



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

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
				CONTRACTOR FURNISHED, CONTRACTOR RETAINED				
J4I3113	0001	0270	6181000	MOBILIZATION	1.00	0.75	\$273800.00	\$205,350.00
J4I3113	0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	308.00	0.00	\$5.00	\$0.00
J4I3113	0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	582.00	0.00	\$16.00	\$0.00
J4I3113	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	\$250.00	\$0.00
J4I3113	0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	\$220.00	\$0.00
J4I3113	0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$500.00	\$0.00
J4I3113	0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLE CK	68.00	0.00	\$120.00	\$0.00
J4I3113	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	108,231.00	0.00	\$0.20	\$0.00
J4I3113	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,028.00	0.00	\$0.20	\$0.00
J4I3113	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,476.00	0.00	\$0.40	\$0.00
J4I3113	0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,895.00	0.00	\$0.12	\$0.00
J4I3113	0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,932.00	0.00	\$0.12	\$0.00
J4I3113	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	417,500.00	186066.00	\$1.51	\$280,959.66
J4I3113	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.00	0.00	\$11.00	\$0.00
J4I3113	0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.10	\$22640.00	\$2,264.00
J4I3113	0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	16,288.00	16100.00	\$20.00	\$322,000.00
J4I3113	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	16.00	\$2300.00	\$36,800.00
J4I3113	0010	0440	6061080	MGS END ANCHOR	20.00	19.00	\$900.00	\$17,100.00
J4I3113	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	27.00	\$2400.00	\$64,800.00
J4I3113	0030	0460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$12445.00	\$12,445.00
J4I3113	0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	10.00	\$775.00	\$7,750.00
J4I3113	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	6.00	\$775.00	\$4,650.00



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

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
J4I3113	0030	0490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	50.00	50.00	\$60.00	\$3,000.00
J4I3113	0030	0500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	122.00	122.00	\$48.00	\$5,856.00
J4I3113	0030	0510	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	122.00	122.00	\$32.00	\$3,904.00
J4I3113	0030	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	1360.00	\$2.50	\$3,400.00
J4I3113	0030	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,490.00	1490.00	\$3.10	\$4,619.00
J4I3113	0030	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,480.00	0.00	\$6.25	\$0.00
J4I3113	0030	0550	9028810	PULL BOX, PREFORMED CLASS 1	2.00	2.00	\$1280.00	\$2,560.00
J4I3113	0030	0560	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1660.00	\$3,320.00
J4I3113	0030	0570	9029100	BASE, CONCRETE	2.70	2.70	\$3000.00	\$8,100.00
J4I3113	0030	0580	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	10.00	10.00	\$995.00	\$9,950.00
J4I3113	0040	0590	9035004A	SH-FLAT SHEET	10.00	9.40	\$117.00	\$1,099.80
J4I3113	0030	5001	9029901	MISC. Adjusting Concrete Pull Box for ADA	1.00	1.00	\$2218.65	\$2,218.65
J4I3113	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Extra Work	1.00	1.00	\$2768.00	\$2,768.00
J4I3113	0001	5003	6089901	MISC. CONCRETE ADA Compliance Revisions	1.00	1.00	\$3765.31	\$3,765.31

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
J4I3113	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190515	slaglv1	WB Lane 3	164.450	TONS		+	0	0		+	0	0	238.918	239.123
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190516	slaglv1	EB I-70 Lane 1	1703	TONS		+	0	0		+	0	0	12.448	14.616
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190517	slaglv1	EB 70 Lane 2	965.070	TONS		+	0	0		+	0	0	10.863	12.254
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190519	slaglv1	EB Lane 2	1683	TONS		+	0	0		+	0	0	12.254	14.601
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		slaglv1	WB Lane 1 Correction	2.570	TONS		+	0	0		+	0	0	234.416	236.017
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190529	slaglv1	Eastbound I-70 Lane 1&2	1420	TONS		+	0	0		+	0	0	14.601	15.566



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
	171117-C02	0023	May 16, 2019	June 1, 2019	June 4, 2019	PROG	KC	CCL

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
J413113	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190530	slaglv1	EB 70 Lane 3	760	TONS		+	0	0		+	0	0	10.865	12.069
	0070	4071005	TACK COAT	20190515	slaglv1	WB 70 Lane 3	128	GAL		+	0	0		+	0	0	238.918	239.123
			TACK COAT	20190516	slaglv1	EB 70 Lane 1	1383	GAL		+	0	0		+	0	0	12.446	14.616
			TACK COAT	20190517	slaglv1	EB 70 Lane 2	748	GAL		+	0	0		+	0	0	10.863	12.254
			TACK COAT	20190519	slaglv1	EB Lane 2	1334	GAL		+	0	0		+	0	0	12.254	14.601
			TACK COAT	20190529	slaglv1	Eastbound 70 Lane 1&2	1159	GAL		+	0	0		+	0	0	14.601	15.566
			TACK COAT	20190530	slaglv1	EB Lane 3	695	GAL		+	0	0		+	0	0	10.865	12.069
	0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190515	slaglv1	WB 70 Lane 3	1624	SQYD		+	0	0		+	0	0	238.913	239.123
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190516	slaglv1	EB 70 Lane 1	17171	SQYD		+	0	0		+	0	0	12.448	14.616
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190517	slaglv1	EB 70 Lane 2	9230	SQYD		+	0	0		+	0	0	10.863	12.254
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190519	slaglv1	EB 70 Lane 2	16523	SQYD		+	0	0		+	0	0	12.254	14.601
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190529	slaglv1	EB 70 Lane 1	7524	SQYD		+	0	0		+	0	0	14.616	15.566
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	EB Lane 2	6794	SQYD		+	0	0		+	0	0	14.601	15.566
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190530	slaglv1	Eastbound 70 Lane 3	8918	SQYD		+	0	0		+	0	0	10.865	12.069

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field