

	Contract ID		umber Pay Perio	d Start	Pay Period End	Date Generate	ed Esti	mate Type		District	Org. Code	
	171215-F04	0030	May 16, 20)19	June 1, 2019	June 3, 2019		PROG		SL	FCG	
Contractor			Vendor ID		Address	City	State	ZIF	2	Telepl	hone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.			0010528	P.0	. Box 430	Hannibal	МО	63401	(57-3)2-21	-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work	
J6S3147	FAS S501(4)	Resurfacing and add shoulders	W	ST CHARLES	from I-70 in Foristell to US Route 61	

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	Acre
Contract Items Complete Date	0					1	
Physical Work Complete Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180205						
Work Begin Date	20180308						
Original Completion Date	20181102						
Adjusted Completion Date	20181102						
Open to Traffic Date	20190604						
Substantial Work Complete Date	20190604						

Totals

by Job Number				
J6S3147		To Date	Previous	This estimate
	Participating	\$2,427,756.09	\$2,273,786.49	\$153,969.60
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,427,756.09	\$2,273,786.49	\$153,969.60
	Stockpiled Materials	\$2,035.93	\$2,035.93	\$0.00
	Gross Earnings	\$2,429,792.02	\$2,275,822.42	\$153,969.60
	Other Adjustments	\$44,491.02	\$44,491.02	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00

MoDOT

Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG	
Totals by Job Number										
	Incentive Disincentive (\$82				(\$7)	\$0.00 0,200.00)				\$0.0 (\$12,600.00
	Damages			000.00) (\$64,000.00)						(\$17,000.00
	Overrun Adjustments	· ·	(\$28,507.50)			\$787.50)				(\$27,720.00
	Total:	\$2,	281,975.54		\$2,185,325.94 Total Payable:					\$96,649.6
	Total Contract									
171215-F04					To Date		Previous		This Estimate	
			Line Item F	•	\$2	,427,756.09	\$2	,273,786.49		\$153,969.60
			All Adjustm	nents	(\$	145,780.55)	(\$88,460.55)		(\$57,320.00)
			Total		\$2	,281,975.54	\$2	,185,325.94		\$96,649.60

If the "This Estimate" total is greater then \$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. 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	peterr1
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
20190604	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	
\$2,733,924.88	(\$58304.12)	\$2,675,620.76	90.7%	

Contrac	Contract Adjustments:								
	Adjustment Description	Contract Adjustment Amount	Remarks						
peterr1	User ent Milestone Inc/Dis	(\$12600.00)	Liquidated Damages for Road User Cost in Accordance with JSP B Section 108.8. Estimate Dates 05/16/19 thru 06/15/19, 16 calendar days. 7 days that will be charged at \$1800.00 per day for a total of -\$12,600 dollars for estimate 0030						
SYSTEM	System Application of	(\$17000.00)							



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG

Contra	Contract Adjustments:								
	Adjustment		Remarks						
	Liqd. Dam. Adj.								

Line Iter	Line Item Adjustments:										
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks						
J6S3147	0650	SYSTEM	Overrun	(\$27720.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0030 Type: El Seq No: 1 Desc: Minor Item J6S3147 exceeds Overrun Limits. This adjustment applies to DWR Date 05/28/2019.	/0650					
J	J6S3147 (\$27720		(\$27720.00)								
Summary			(\$27720.00)								

Discrepancies:

Discrepa	Discrepancy Message		Remarks				
Minor Item J6S3147 / Limits.	/0650 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0030 Prj Nbr: J6S3147 Line Item Nbr: 0650 Adjust Type: OVRN Adjust Seq Nbr: 1				
Line Item # J6S3147 matl discrepancy	/0130 has a deficient tested	peterr1	Working with Materials to resolve.				
Milestone 01 is not reach	hed.	peterr1	Working with Materials to resolve.				
Line Item # J6S3147 matl discrepancy	/0840 has a deficient tested	peterr1	Working with Materials to resolve.				
Minor Item J6S3147 / Limits.	/0670 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments				
Line Item # J6S3147 matl discrepancy	/0680 has a deficient tested	peterr1	Working with Materials to resolve.				
Line Item # J6S3147 matl discrepancy	/0080 has a deficient tested	peterr1	Working with Materials to resolve.				

All Items, This Estimate:

Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3147	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$3.30	22555.00	0.00	22,555.00	\$0.00
	0130	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXIT E	\$17.85	0.00	7056.00	7,056.00	\$125949.60



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG

All Items, Th	nis Estimate:							
Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3147	0650	8051000A	SEEDING - COOL SEASON MIXTURES	\$2520.00	11.00	11.00	22.00	\$27720.00
	0670	8061005	ROCK DITCH CHECK	\$15.75	1395.00	0.00	1,395.00	\$0.00
	0680	8061006	ALTERNATE DITCH CHECK	\$11.00	7265.00	0.00	7,265.00	\$0.00
	0720	8069928	MISC. WATER POLLUTION CONTROL MANAGER	\$150.00	54.00	2.00	56.00	\$300.00
	0840	7034001	CLASS B-1 CONCRETE	\$1480.00	43.80	0.00	43.80	\$0.00
			J6S3147					\$153969.60
			Summary					\$153969.60

Estimate	Item Deta	il, All Iter	ns to Date	:				
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3147	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$93000.00	\$93,000.00
J6S3147	0001	0020	2031000	CLASS A EXCAVATION	4,627.00	4627.00	\$18.50	\$85,599.50
J6S3147	0001	0030	2035500	EMBANKMENT IN PLACE	10,150.00	10150.00	\$24.00	\$243,600.00
J6S3147	0001	0040	2036000	COMPACTING EMBANKMENT	3,701.00	3701.00	\$3.75	\$13,878.75
J6S3147	0001	0050	2063000	CLASS 3 EXCAVATION	160.00	160.00	\$35.00	\$5,600.00
J6S3147	0001	0060	2063500	CULVERT CLEANOUT	0.00	0.00	\$3000.00	\$0.00
J6S3147	0001	0070	2153000	SHAPING SLOPES, CLASS III	20.00	20.00	\$1240.00	\$24,800.00
J6S3147	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22,555.00	22555.00	\$3.30	\$74,431.50
J6S3147	0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,648.00	2000.00	\$7.20	\$14,400.00
J6S3147	0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,136.80	7255.20	\$49.00	\$355,504.80
J6S3147	0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	6,350.70	3425.10	\$43.25	\$148,135.58
J6S3147	0001	0120	4071005	TACK COAT	6,075.00	6075.00	\$2.20	\$13,365.00
J6S3147	0001	0130	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXIT E	7,056.00	7056.00	\$17.85	\$125,949.60
J6S3147	0001	0140	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	0.00	0.00	\$67.50	\$0.00
J6S3147	0001	0150	6049902	MISC. COUPLING BAND	64.00	64.00	\$102.50	\$6,560.00
J6S3147	0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	0.00	\$19.50	\$0.00
J6S3147	0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	238.00	238.00	\$19.25	\$4,581.50

June 7, 2019



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG

Estimate Item Detail, All Items to Date: Project Category Line Description Current Current Unit Amount Item Number # Number Code Bid + CO Installed to Price Paid to Date Date 0.00 0.00 PLACING TYPE 1 ROCK DITCH LINER \$40.25 \$0.00 J6S3147 0001 0180 6096041 PLACING TYPE 2 ROCK DITCH LINER 238.00 238.00 \$32.50 \$7,735.00 J6S3147 0001 0190 6096042 J6S3147 0001 0200 6097000 ROCK LINING 49.00 49.00 \$112.00 \$5.488.00 J6S3147 0001 0210 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 1.00 1.00 \$1000.00 \$1,000.00 CONSTRUCTION SIGNS 1000.00 \$8,000.00 J6S3147 0001 0220 6161005 1,000.00 \$8.00 ADVANCED WARNING RAIL SYSTEM 2.00 2.00 \$36.75 \$73.50 J6S3147 0001 0230 6161008 J6S3147 0001 0240 6161009 FLAG ASSEMBLY 21.00 21.00 \$15.75 \$330.75 CHANNELIZER (TRIM LINE) 100.00 100.00 J6S3147 0001 0250 6161025 \$18.90 \$1,890.00 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE. 2.00 2.00 \$3675.00 \$7,350.00 J6S3147 0001 0260 6161099 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION \$215000.00 J6S3147 0001 0270 6181000 1.00 1.00 \$215,000.00 MISC. ADDITIONAL MOBILIZATION FOR SEEDING 4.00 J6S3147 0001 0280 6189902 0.00 \$600.00 \$0.00 PAVEMENT EDGE TREATMENT 61,485.00 61485.00 \$0.74 \$45,498.90 J6S3147 0001 0290 6191000 J6S3147 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 15.00 15.00 \$52.50 \$787.50 0001 0300 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE 58,249.00 0.00 \$0.12 \$0.00 J6S3147 0001 0310 6206000C P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP 39,692.00 0.00 \$0.11 \$0.00 6206001C J6S3147 0001 0320 E P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1,820.00 1820.00 \$36,946.00 J6S3147 0001 0330 6224010 \$20.30 SEPARATION GEOTEXTILE 796.00 796.00 \$1.30 \$1,034.80 J6S3147 0001 0340 6240104A MISC. FURNISH AND INSTALL HIGH PERFORMANCE GEO TEXTILE 319.20 319.20 \$4.00 \$1,276.80 J6S3147 0001 0350 6249905 J6S3147 0001 0360 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 604.70 604.70 \$12.95 \$7,830.86 307.20 307.20 \$3,978.24 J6S3147 0001 0370 6261001 BITUMINOUS CENTERLINE RUMBLE STRIP \$12.95 J6S3147 0001 0380 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$30000.00 \$30,000.00 J6S3147 0001 0390 7250312A 12 IN. PIPE GROUP B 1,060.00 1060.00 \$66.65 \$70,649.00 15 IN. PIPE GROUP B 674.00 674.00 \$55.70 \$37,541.80 J6S3147 0001 0400 7250315A 18 IN. PIPE GROUP B 246.00 246.00 \$54.85 \$13.493.10 J6S3147 0001 0410 7250318A 24 IN. PIPE GROUP B 142.00 142.00 \$72.80 \$10,337.60 J6S3147 0001 0420 7250324A 12 IN. PIPE GROUP A 8.00 8.00 \$1,472.00 \$184.00 J6S3147 0001 0430 7261012



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3147	0001	0440	7261018	18 IN. PIPE GROUP A	8.00	8.00	\$307.00	\$2,456.00
J6S3147	0001	0450	7261024	24 IN. PIPE GROUP A	7.00	7.00	\$274.00	\$1,918.00
J6S3147	0001	0460	7261030	30 IN. PIPE GROUP A	59.00	59.00	\$281.50	\$16,608.50
J6S3147	0001	0470	7261036	36 IN. PIPE GROUP A	59.00	59.00	\$260.50	\$15,369.50
J6S3147	0001	0480	7261042	42 IN. PIPE GROUP A	12.00	12.00	\$525.00	\$6,300.00
J6S3147	0001	0490	7261048	48 IN. PIPE GROUP A	60.00	60.00	\$297.00	\$17,820.00
J6S3147	0001	0500	7261072	72 IN. PIPE GROUP A	52.00	52.00	\$286.50	\$14,898.00
J6S3147	0001	0510	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$267.50	\$535.00
J6S3147	0001	0520	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$176.70	\$530.10
J6S3147	0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$572.45	\$2,289.80
J6S3147	0001	0540	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	8.00	\$725.00	\$5,800.00
J6S3147	0001	0550	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	6.00	\$1025.00	\$6,150.00
J6S3147	0001	0560	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	7.00	\$1400.00	\$9,800.00
J6S3147	0001	0570	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	5.00	\$1640.00	\$8,200.00
J6S3147	0001	0580	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	2.00	\$3320.00	\$6,640.00
J6S3147	0001	0590	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	1.00	\$3550.00	\$3,550.00
J6S3147	0001	0600	7322012A	BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE	76.00	76.00	\$575.00	\$43,700.00
J6S3147	0001	0610	7322015A	BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE	49.00	49.00	\$600.00	\$29,400.00
J6S3147	0001	0620	7322018A	BEVELED PIPE END TREATMENT FOR 18 IN. OR ALLOWED SUBSTITUTE PIPE	12.00	12.00	\$690.00	\$8,280.00
J6S3147	0001	0630	7322024A	BEVELED PIPE END TREATMENT FOR 24 IN. OR ALLOWED SUBSTITUTE PIPE	10.00	10.00	\$737.50	\$7,375.00
J6S3147	0001	0640	7322030A	BEVELED PIPE END TREATMENT FOR 30 IN. OR ALLOWED SUBSTITUTE PIPE	0.00	0.00	\$955.00	\$0.00
J6S3147	0001	0650	8051000A	SEEDING - COOL SEASON MIXTURES	22.00	22.00	\$2520.00	\$55,440.00
J6S3147	0001	0660	8061004	SEDIMENT TRAP ROCK	32.00	32.00	\$105.00	\$3,360.00
J6S3147	0001	0670	8061005	ROCK DITCH CHECK	1,395.00	1395.00	\$15.75	\$21,971.25
J6S3147	0001	0680	8061006	ALTERNATE DITCH CHECK	7,265.00	7265.00	\$11.00	\$79,915.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
171215-F04	0030	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCG

Estimate	Item Deta	il, All Iter	ms to Date					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J6S3147	0001	0690	8061016	SEDIMENT REMOVAL	1,110.00	818.00	\$20.00	\$16,360.00
J6S3147	0001	0700	8061017	TEMPORARY SEEDING AND MULCHING	11.00	11.00	\$1260.00	\$13,860.00
J6S3147	0001	0710	8061019	SILT FENCE	21,394.00	21394.00	\$2.10	\$44,927.40
J6S3147	0001	0720	8069928	MISC. WATER POLLUTION CONTROL MANAGER	60.00	56.00	\$150.00	\$8,400.00
J6S3147	0010	0730	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,588.00	1588.00	\$26.80	\$42,558.40
J6S3147	0010	0740	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	0.00	\$3045.00	\$0.00
J6S3147	0010	0750	6061080	MGS END ANCHOR	2.00	2.00	\$1260.00	\$2,520.00
J6S3147	0010	0760	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	4.00	\$2885.00	\$11,540.00
J6S3147	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2730.00	\$32,760.00
J6S3147	0010	0780	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	45.00	\$210.00	\$9,450.00
J6S3147	0040	0790	9031280	2.5 IN. PSST POST - 12 GA.	1,306.00	1306.00	\$16.80	\$21,940.80
J6S3147	0040	0800	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	342.00	342.00	\$50.40	\$17,236.80
J6S3147	0040	0810	9035069A	SHF-FLAT SHEET FLUORESCENT	69.00	69.00	\$27.30	\$1,883.70
J6S3147	0070	0820	2063300	CLASS 4 EXCAVATION	10.00	10.00	\$57.20	\$572.00
J6S3147	0070	0830	2065500	TEMPORARY SHORING	1.00	1.00	\$26650.00	\$26,650.00
J6S3147	0070	0840	7034001	CLASS B-1 CONCRETE	43.80	43.80	\$1480.00	\$64,824.00
J6S3147	0070	0850	7061030	REINFORCING STEEL (CULVERTS)	7,880.00	7880.00	\$2.09	\$16,469.20
J6S3147	0001	5001	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Bit Base Asphalt for Cross Pipes Under Route \ensuremath{W}	63.00	63.00	\$105.00	\$6,615.00
J6S3147	0001	5002	6161030	TYPE III MOVEABLE BARRICADE Barricades used for 4 each road closures to R & R crosspipes 8 Barricades, 2 $\textcircled{0}$ four locations	1.00	1.00	\$1937.55	\$1,937.55
J6S3147	0001	5003	7034001	CLASS B-1 CONCRETE B-1 Concrete for Box Culvert Extension	1.00	1.00	\$1825.00	\$1,825.00
J6S3147	0001	5004	4099912	MISC. RPE Rapid Penetrating Emulsion	2,064.00	0.00	\$2.07	\$0.00

The infor	rmatio	on below	this line is supplemen	ntal to the	e Estim	ate and is pro	vided fo	r conf	irmati	ion	of	detail,	locatio	n an	d	qua	ntity o	f work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J6S3147	0130	4139905	MISC.	20190522	roberg5	Highway W	1616	SQYD	184	+	0	LT	0	310	+	30	LT	0		
			Remarks																	



				Contract ID	Estimate	Number	Pay Period Start	Pay Period	End	Date Gei	nera	ted	Estimat	е Туре		Dis	strict	Org. Co	ode		
				171215-F04	003	30	May 16, 2019	June 1, 20)19	June 3,	201	9	PR	OG		S	L	FCG			
The info	rmatio	on below	this line is	supplemen	tal to the	e Estim	ate and is pro	ovided fo	r con	firmat	ion	ı of	detail,	locatio	n ar	nd d	qua	ntity of	f work.		
Project Number	Line	Item	Item Des	scription	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	T(LI
J6S3147	0130	4139905																			
			MISC.		20190528	roberg5	Highway W	3035	SQYE	0 10	+	76	LT	0	317	+	68	Rt	0		
			Remarks																		
			MISC.		20190531	roberg5	Highway W	2405	SQYE	0 116	+	17	LT	0	192	+	21	RT	0		
			Remarks											1	1						
	0650	8051000A	SEEDING - CO MIXTURES	OOL SEASON	20190528	roberg5	Highway W	11	ACRE	10	+	76	LT	0	317	+	68	Rt	0		
			Remarks			0														2	
	0720	8069928	MISC.		20190522	roberg5	Highway W	1	WK		+	0		0		+	0		0		
			Remarks																		
			MISC.		20190528	roberg5	Highway W	1	WK		+	0		0		+	0		0		
			Remarks		<u>.</u>		·													•	

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field