

		Contract ID	Estimate Number	Pay Period	Start F	Pay Period End	Date Generate	d Estimate Type		District	Org. Code	
		180216-C03	0044	February 16,	, 2020	March 1, 2020	March 3, 2020	PROG		KC	CCL	
Contra	actor	Vendor ID	Addres	SS		City	State	ZIP	Т	elephor	ie	FAX
Comanche Constructio	n, Inc.	0010146	P.O. Box 14158	3	Shawnee	e Mission	KS	66285-4158	(91-3)7-82-2		(91-3)7-82-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3198	I-70-1(205)	Bridge rehabilitation and ADA improvements	I-70	JACKSON	on 8th Street, 9th Street, 10th Street and Chestnut Ave

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	Acr
Price Adjustments Base Date	0					1	
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180216						
Award Date	20180307						
Execution Date	20180307						
Work Begin Date	20180423						
Notice to Proceed Date	20180508						
Adjusted Completion Date	20190531						
Original Completion Date	20190531						

Totals

by Job Number				
J4I3198		To Date	Previous	This estimate
	Participating	\$4,041,675.21	\$4,041,675.21	\$0.00
	Non-	\$0.00	\$0.00	\$0.00
	Participating	,		
	Total	\$4,041,675.21	\$4,041,675.21	\$0.00
	Earnings			
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	+	*****	· · · · · ·
	Gross	\$4,041,675.21	\$4,041,675.21	\$0.00
	Earnings	ψ+,0+1,073.21	ψτ,010.21	ψ0.00
	Other	\$90,945.92	\$90,945.92	\$0.00
	Adjustments	\$90,943.92	\$90,94J.92	
	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	
		180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL	
Totals by Job Number										
	Incentive		\$0.00			\$0.00				\$0.0
	Disincentive		\$0.00		\$0.00					\$0.0
	Liquidated Damages		\$0.00		\$0.00					\$0.0
	Overrun Adjustments	(\$	623,499.13)		(\$23,499.13)					\$0.0
	Total:	\$4,	109,122.00		\$4,109,122.00 Total Payable:					\$0.0
	Total Contract									
180216-C0	3					To Date		Previous		This Estimate
			Line Item F	Pay	\$4,	041,675.21	\$4,0	41,675.21		\$0.00
			All Adjustm	nents		\$67,446.77	9	67,446.77		\$0.00

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.

\$4,109,121.98

\$4,109,121.98

Approval Date		User ID
20200303	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracrb1
20200303	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20200305	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Total

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,846,514.37	\$576494.20	\$4,423,008.57	91.4%

Contrac	t Adjustmen	ts:	
	Adjustment Description		Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$15000.00)	
cracrb1	System Application of Liqd. Dam. Adj.	\$15000.00	Superstructure repairs and utility delays will be compensated with a time adjustment, change order 007.

\$0.00



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Line Item Adjustments:

Discrepancies	:		
Discr	epancy Message	Resolved By User ID	Remarks
Minor Item J4I3198	/0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 discrepancy	/0660 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/0930 has a deficient tested matl	cracrb1	Certs not received from contractor.
Minor Item J4I3198	/0140 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I3198	/0100 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 discrepancy	/1490 has a deficient tested matl	cracrb1	Concrete test not entered.
Minor Item J4I3198	/0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 discrepancy	/1530 has a deficient tested matl	cracrb1	Certs not received from contractor.
Minor Item J4I3198	/0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 discrepancy	/0090 has a deficient tested matl	cracrb1	Wrong tests present in sitemanager. Materials to correct, and construction to report as needed.
Line Item # J4I3198 discrepancy	/0170 has a deficient tested matl	cracrb1	Certs not received from contractor.
Minor Item J4I3198	/1400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3198 discrepancy	/0230 has a deficient tested matl	cracrb1	Resteel requirements to be removed by materials
Line Item # J4I3198 discrepancy	/0310 has a deficient tested matl	cracrb1	Resteel requirements to be removed by materials
Line Item # J4I3198 discrepancy	/0620 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/0970 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/0140 has a deficient tested matl	cracrb1	Need plant report from Contractor.
Line Item # J4I3198 discrepancy	/0590 has a deficient tested matl	cracrb1	Waiting for mandrel test.
Line Item # J4I3198	/0860 has a deficient tested matl	cracrb1	Concrete test not entered.



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Discrepancies:

Discrepancies	·										
Discr	epancy Message	Resolved By User ID	Remarks								
discrepancy											
Line Item # J4I3198 discrepancy	/0880 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/0950 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/0990 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1100 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/1220 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1230 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/1350 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/1420 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1510 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/1270 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1370 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1480 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/0060 has a deficient tested matl	cracrb1	Rock was tested one day before the end of the period and has not been entered yet.								
Line Item # J4I3198 discrepancy	/0180 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/0330 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/1010 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/0940 has a deficient tested matl	cracrb1	Concrete test not entered.								
Line Item # J4I3198 discrepancy	/0960 has a deficient tested matl	cracrb1	Certs not received from contractor.								
Line Item # J4I3198 discrepancy	/1120 has a deficient tested matl	cracrb1	Certs not received from contractor.								



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Discrepancies:

Discrepancies:			
Discre	epancy Message	Resolved By User ID	Remarks
Line Item # J4I3198 discrepancy	/1190 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/1210 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/1360 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/0290 has a deficient tested matl	cracrb1	Resteel requirements to be removed by materials
Line Item # J4I3198 discrepancy	/1250 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/5015 has a deficient tested matl	cracrb1	Need free form set up for testing.
Line Item # J4I3198 discrepancy	/0130 has a deficient tested matl	cracrb1	Waiting for contractor to submit transfer request for steel.
Line Item # J4I3198 discrepancy	/0210 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/0250 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/0280 has a deficient tested matl	cracrb1	Resteel requirements to be removed by materials
Line Item # J4I3198 discrepancy	/0580 has a deficient tested matl	cracrb1	Waiting for mandrel test.
Line Item # J4I3198 discrepancy	/1000 has a deficient tested matl	cracrb1	Materials report has not been updated
Line Item # J4I3198 discrepancy	/1060 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/5011 has a deficient tested matl	cracrb1	Concrete test not entered.
Line Item # J4I3198 discrepancy	/0080 has a deficient tested matl	cracrb1	Wrong tests present in sitemanager. Materials to correct, and construction to report as needed.
Line Item # J4I3198 discrepancy	/0200 has a deficient tested matl	cracrb1	Resteel requirements to be removed by materials
Line Item # J4I3198 discrepancy	/0520 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/1090 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/1140 has a deficient tested matl	cracrb1	Certs not received from contractor.
Line Item # J4I3198 discrepancy	/1340 has a deficient tested matl	cracrb1	Concrete test not entered.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3198 /1400 has a deficient tested matl discrepancy	cracrb1	Concrete test not entered.

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
J4I3198	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	438.80	0.00	438.80	\$0.00
	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$200.00	218.52	0.00	218.52	\$0.00
	0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	\$195.00	134.57	0.00	134.57	\$0.00
	0100	4071005	TACK COAT	\$2.15	442.00	0.00	442.00	\$0.00
	0130	6044011	PIPE COLLAR, TYPE A	\$1650.00	3.00	0.00	3.00	\$0.00
	0140	6044012	PIPE COLLAR, TYPE B	\$665.00	4.00	0.00	4.00	\$0.00
	0170	6071012A	CHAIN-LINK FENCE (60 IN.)	\$66.50	10.00	0.00	10.00	\$0.00
	0180	6079903	MISC. 72 IN. ORNAMENTAL STEEL FENCE	\$102.00	89.00	0.00	89.00	\$0.00
	0200	6081010	CONCRETE CURB RAMP	\$128.00	144.50	0.00	144.50	\$0.00
	0210	6081012	TRUNCATED DOMES	\$27.00	51.00	0.00	51.00	\$0.00
	0230	6085008	PAVED APPROACH, 8 IN.	\$57.00	184.40	0.00	184.40	\$0.00
	0250	6089905	MISC. 4 IN. TINTED and STAMPED CONCRETE MEDAIN	\$106.00	99.53	0.00	99.53	\$0.00
	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	\$17.00	8.00	0.00	8.00	\$0.00
	0290	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	\$17.25	228.00	0.00	228.00	\$0.00
	0310	6099903	MISC. 4 IN. MOUNTABLE CURB AND GUTTER	\$32.00	29.00	0.00	29.00	\$0.00
	0330	6099903	MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B-1	\$24.00	167.00	0.00	167.00	\$0.00
	0420	6161025	CHANNELIZER (TRIM LINE)	\$70.00	191.00	0.00	191.00	\$0.00
	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.50	600.00	0.00	600.00	\$0.00
	0580	7269902	MISC. 15 IN. CLASS III REINFORCED CONCRETE PIP E	\$60.00	75.00	0.00	75.00	\$0.00
	0590	7269903	MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E	\$58.00	204.00	0.00	204.00	\$0.00
	0620	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	\$87.00	4.00	0.00	4.00	\$0.00
	0660	8061019	SILT FENCE	\$1.60	490.00	0.00	490.00	\$0.00
	0860	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1100.00	0.78	0.00	0.78	\$0.00
	0880	9035004A	SH-FLAT SHEET	\$53.00	18.00	0.00	18.00	\$0.00
	0930	6079903	MISC. (72")DECORATIVE PEDESTRIAN FENCE	\$122.00	436.00	0.00	436.00	\$0.00
	0940	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$175.00	1011.00	0.00	1,011.00	\$0.00



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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I3198	0950	7034610	CORRAL CURB	\$140.00	469.00	0.00	469.00	\$0.00
	0960	7034620	FORM LINERS	\$98.00	94.00	0.00	94.00	\$0.00
	0970	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$135.00	42.00	0.00	42.00	\$0.00
	0990	7040113	CLEAN AND EPOXY SEAL	\$4.75	3305.00	0.00	3,305.00	\$0.00
	1000	7071000	CONDUIT SYSTEM ON STRUCTURE	\$7550.00	1.00	0.00	1.00	\$0.00
	1010	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$4175.00	1.00	0.00	1.00	\$0.00
	1060	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	\$122.00	941.00	0.00	941.00	\$0.00
	1090	7034620	FORM LINERS	\$95.00	198.00	0.00	198.00	\$0.00
	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	\$140.00	118.20	0.00	118.20	\$0.00
	1120	7040113	CLEAN AND EPOXY SEAL	\$4.75	3852.00	0.00	3,852.00	\$0.00
	1140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$1735.00	1.00	0.00	1.00	\$0.00
	1190	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	\$122.00	552.00	0.00	552.00	\$0.00
	1210	7034610	ORRAL CURB		598.00	0.00	598.00	\$0.00
	1220	7034620	ORM LINERS		117.00	0.00	117.00	\$0.00
	1230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)		47.00	0.00	47.00	\$0.00
	1250	7040113	CLEAN AND EPOXY SEAL		1868.00	0.00	1,868.00	\$0.00
	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	\$1720.00	1.00	0.00	1.00	\$0.00
	1340	7034219A	BARRIER CURB (TYPE D)	\$240.00	27.00	0.00	27.00	\$0.00
	1350	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$160.00	1309.00	0.00	1,309.00	\$0.00
	1360	7034610	CORRAL CURB	\$135.00	514.00	0.00	514.00	\$0.00
	1370	7034620	FORM LINERS	\$95.00	101.00	0.00	101.00	\$0.00
	1400	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$36.00	352.70	0.00	352.70	\$0.00
	1420	7071000	CONDUIT SYSTEM ON STRUCTURE	\$19200.00	1.00	0.00	1.00	\$0.00
	1480	7034219A	BARRIER CURB (TYPE D)	\$95.00	404.00	0.00	404.00	\$0.00
	1490	7034226	REINFORCED CONCRETE SLAB OVERLAY	\$175.00	500.00	0.00	500.00	\$0.00
	1510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	\$36.00	100.00	0.00	100.00	\$0.00
	1530	7071000	CONDUIT SYSTEM ON STRUCTURE	\$7500.00	1.00	0.00	1.00	\$0.00
	5011	6085008	PAVED APPROACH, 8 IN.	\$107.98	40.00	0.00	40.00	\$0.00
	5015	7319902	MISC. MANHOLES AND DROP INLETS	\$8670.38	1.00	0.00	1.00	\$0.00
			J4I3198					\$0.00
			Summary					\$0.00

March 6, 2020



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180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

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
J4I3198	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.90	\$81000.00	\$72,900.00
J4I3198	0001	0020	2063000	CLASS 3 EXCAVATION	381.00	368.00	\$5.50	\$2,024.00
J4I3198	0001	0030	2063500	CULVERT CLEANOUT	9.00	5.00	\$1260.00	\$6,300.00
J4I3198	0001	0040	2079909	MISC. LINEAR GRADING FOR IMPROVEMENTS	19.90	14.10	\$1325.00	\$18,682.50
J4I3198	0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	\$2275.00	\$0.00
J4I3198	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	671.00	438.80	\$8.00	\$3,510.40
J4I3198	0001	0070	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	3.70	0.00	\$255.00	\$0.00
J4I3198	0001	0080	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	391.00	218.52	\$200.00	\$43,704.00
J4I3198	0001	0090	4030208	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	240.00	134.57	\$195.00	\$26,241.15
J4I3198	0001	0100	4071005	TACK COAT	425.00	442.00	\$2.15	\$950.30
J4I3198	0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	48.80	41.00	\$81.00	\$3,321.00
J4I3198	0001	0120	6039902	WATER ADJUSTING WATER VALVES AND MANHOLES	8.00	8.00	\$72.00	\$576.00
J4I3198	0001	0130	6044011	PIPE COLLAR, TYPE A	6.00	3.00	\$1650.00	\$4,950.00
J4I3198	0001	0140	6044012	PIPE COLLAR, TYPE B	1.00	4.00	\$665.00	\$2,660.00
J4I3198	0001	0150	6049901	MISC. 4 IN. TRENCH DRAIN SYSTEM	1.00	1.00	\$19200.00	\$19,200.00
J4I3198	0001	0160	6049905	MISC. DECORATIVE ROCK	29.00	29.00	\$135.00	\$3,915.00
J4I3198	0001	0170	6071012A	CHAIN-LINK FENCE (60 IN.)	10.00	10.00	\$66.50	\$665.00
J4I3198	0001	0180	6079903	MISC. 72 IN. ORNAMENTAL STEEL FENCE	89.00	89.00	\$102.00	\$9,078.00
J4I3198	0001	0190	6079903	MISC. 84 IN. BLACK VINYL CHAIN-LINK FENCE	4.00	0.00	\$77.00	\$0.00
J4I3198	0001	0200	6081010	CONCRETE CURB RAMP	136.30	144.50	\$128.00	\$18,496.00
J4I3198	0001	0210	6081012	TRUNCATED DOMES	111.00	51.00	\$27.00	\$1,377.00
J4I3198	0001	0220	6083006	6 IN. CONCRETE MEDIAN STRIP	1.60	0.00	\$130.00	\$0.00
J4I3198	0001	0230	6085008	PAVED APPROACH, 8 IN.	254.40	184.40	\$57.00	\$10,510.80
J4I3198	0001	0240	6086004	CONCRETE SIDEWALK, 4 IN.	831.30	537.40	\$36.50	\$19,615.10
J4I3198	0001	0250	6089905	MISC. 4 IN. TINTED and STAMPED CONCRETE MEDAIN	9.90	99.53	\$106.00	\$10,550.18
J4I3198	0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	160.00	0.00	\$35.00	\$0.00
J4I3198	0001	0270	6091042	CONCRETE GUTTER TYPE B	287.00	287.00	\$45.00	\$12,915.00



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180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date 8.00 \$136.00 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 8.00 \$17.00 J4I3198 0001 0280 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B 323.00 228.00 \$17.25 \$3,933.00 J4I3198 0001 0290 6092012 J4I3198 0001 0300 6099903 MISC. 4 IN. MODIFIED CURB & GUTTER TYPE B-2 77.00 0.00 \$32.00 \$0.00 J4I3198 0001 0310 6099903 MISC. 4 IN. MOUNTABLE CURB AND GUTTER 43.00 29.00 \$32.00 \$928.00 MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B 713.00 J4I3198 0001 0320 6099903 541.00 \$32.00 \$17,312.00 J4I3198 6099903 MISC. 6 IN. MODIFIED CURB AND GUTTER TYPE B-1 167.00 167.00 \$24.00 \$4,008.00 0001 0330 2.00 \$205.00 J4I3198 0001 0340 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 0.00 \$0.00 1.00 \$665.00 \$665.00 J4I3198 0001 0350 6141025 GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 1.00 MM) CURVED VANE GRATE AND FRAME (2 FT, X 2 FT, OR 600MM X 600MM) 25.00 14.00 \$445.00 \$6.230.00 J4I3198 0001 0360 6141120 1.00 \$560.00 \$560.00 J4I3198 0001 0370 6143014 MANHOLE FRAME AND COVER, TYPE 4 1.00 MISC. REMOVABLE STEEL CURB \$2210.00 J4I3198 0001 0380 6149902 1.00 0.00 \$0.00 CONSTRUCTION SIGNS 1,887.00 1172.00 \$5,977.20 J4I3198 0001 0390 6161005 \$5.10 J4I3198 0001 ADVANCED WARNING RAIL SYSTEM 8.00 8 00 \$21.00 \$168.00 0400 6161008 FLAG ASSEMBLY 22.00 15.00 \$315.00 J4I3198 0001 0410 6161009 \$21.00 J4I3198 0001 0420 6161025 CHANNELIZER (TRIM LINE) 165.00 191.00 \$70.00 \$13.370.00 J4I3198 0001 0430 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHT 41.00 41.00 \$125.00 \$5.125.00 42.00 16.00 \$140.00 \$2,240.00 J4I3198 0001 0440 6161033 DIRECTIONAL INDICATOR BARRICADE FLASHING ARROW PANEL 3.00 \$3600.00 \$10.800.00 J4I3198 0001 0450 6161040 3.00 SEQUENTIAL FLASHING WARNING LIGHT 42.00 \$2,240.00 J4I3198 0001 0460 6161055 16.00 \$140.00 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, J4I3198 0001 0470 4.00 4.00 \$4700.00 \$18.800.00 6161098A CON TRACTOR FURNISHED. CONTRACTOR RETAINED 12.00 J4I3198 0001 0480 6169902 MISC. ADA COMPLIANT MOVEABLE BARRICADE 12.00 \$41.00 \$492.00 MOBILIZATION 1.00 \$264000.00 \$264,000.00 J4I3198 0001 0490 6181000 1.00 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TY PE 340.00 0.00 \$0.70 \$0.00 J4I3198 0001 0500 6205902A L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T 340.00 0.00 \$0.70 \$0.00 J4I3198 0001 0510 6205903A YPE L BEADS J4I3198 0001 0520 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE 790.00 600.00 \$0.50 \$300.00 6206000C P BEADS



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP 640.00 0.00 \$0.00 \$0.50 J4I3198 0001 0530 E P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3) 2.168.00 1568.00 \$13.00 \$20.384.00 J4I3198 0001 0540 6221001 IN. THICK OR LESS) J4I3198 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 1.075.00 658.00 \$13.00 \$8.554.00 0001 0550 6224010 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$8165.00 \$8,165.00 J4I3198 0001 0560 6274000 7.00 MISC. 8 IN. PIPE GROUP B 0.00 \$55.00 \$0.00 J4I3198 0001 0570 7259903 75.00 MISC. 15 IN. CLASS III REINFORCED CONCRETE PIP E 75.00 \$60.00 \$4,500.00 J4I3198 0001 0580 7269902 MISC. 12 IN. CLASS III REINFORCED CONCRETE PIP E 204.00 204.00 \$58.00 J4I3198 0001 0590 7269903 \$11,832.00 \$520.00 J4I3198 0001 0600 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 6.00 6.00 \$3,120.00 J4I3198 0001 0610 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 107.00 86.00 \$720.00 \$61,920.00 J4I3198 0001 0620 7311032 PRECAST CONCRETE DROP INLET 3 FT X 2 FT 4.00 4.00 \$87.00 \$348.00 J4I3198 SEEDING - COOL SEASON MIXTURES 0.40 0.30 \$3575.00 \$1,072.50 0001 0630 8051000A J4I3198 CURB INLET CHECK 48.00 6.00 \$51.00 \$306.00 0001 0640 8061007A SEDIMENT REMOVAL 53.00 0.00 \$35.00 \$0.00 J4I3198 0001 0650 8061016 SILT FENCE 490.00 490.00 \$1.60 \$784.00 J4I3198 0001 0660 8061019 MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING 65.00 0.00 \$51.00 \$0.00 J4I3198 0010 0670 6061065 J4I3198 0010 0680 6061068 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) 2.00 0.00 \$2705.00 \$0.00 9013003 230.00 230.00 J4I3198 0020 0690 CONDUIT, 3 IN. RIGID, IN TRENCH \$27.00 \$6,210.00 J4I3198 0020 0700 9014502 CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE 10.00 10.00 \$65.00 \$650.00 J4I3198 0020 0710 9017006 CABLE, 6 AWG 1 CONDUCTOR 430.00 0.00 \$2.05 \$0.00 J4I3198 0020 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 160.00 0.00 \$1.65 \$0.00 0720 9017110 220.00 J4I3198 0020 0730 9017206 WIRE, 6 AWG, BARE NEUTRAL 0.00 \$1.90 \$0.00 MISC. CONDUIT, 3 IN. RIGID, EXTERNAL ON STRUCT URE 1.00 \$8240.00 \$8,240.00 J4I3198 0020 0740 9019901 1.00 MISC. KCMO CABLE RETAINER ASSEMBLY 12.00 9.00 \$129.00 \$1.161.00 J4I3198 0020 0750 9019902 MISC. KCMO FUSE KIT 12.00 9.00 \$178.00 \$1,602.00 J4I3198 0020 0760 9019902 J4I3198 0020 9019902 MISC, KCMO JUNCTION BOX TYPE II 7.00 5.00 \$625.00 \$3,125.00 0770 MISC. KCMO LIGHTING CONTROLLER 120/240V 2 CIRC UIT 3.00 \$5120.00 2.00 \$10,240.00 J4I3198 0020 0780 9019902

March 6, 2020



Project

Number

J4I3198

0070

0070

0070

0071

0071

0071

1000

1010

1020

1030

1040

1050

7071000

7110200

7172001

2161500

2163000

2164500

Estimate Item Detail, All Items to Date:

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

Category Line Item Description Current Current Bid + CO # Number Code Installed to Date MISC. KCMO POLE FOUNDATION 1.00 9019902 0020 0790 MISC. KCMO RELOCATE LIGHT POLE 12.00 0020 0800 9019902 2.00 0020 0810 9019902 MISC. RELOCATE LIGHT POLE 0020 0820 9019903 MISC. KCMO 3C-#10 AWG POLE WIRING 540.00 MISC. KCMO 3C-#6 AWG WIRING 2,760.00 1587.00 0020 0830 9019903 0020 0840 9019903 MISC. KCMO CONDUIT, 2 IN. RIGID IN TRENCH 170.00 210.00 0020 0850 9019903 MISC. KCMO CONDUIT, 2 IN. RIGID, PUSHED CONCRETE FOOTINGS, EMBEDDED 0.90 0040 0860 9031010 0040 0870 9031220 PIPE POSTS 540.00 30.00 0040 0880 9035004A SH-FLAT SHEET MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES 6.00 0040 0890 9039902 0070 0900 2161000 SCARIFICATION OF BRIDGE DECKS 898.00 PARTIAL REMOVAL OF EXISTING BRIDGE DECKS 0070 0910 2163000 0.00 REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE 90.00 0070 0920 2164500 6079903 436.00 0070 0930 MISC. (72") DECORATIVE PEDESTRIAN FENCE 0070 0940 7034226 REINFORCED CONCRETE SLAB OVERLAY 1,011.00 1011.00 CORRAL CURB 469.00 0070 0950 7034610 0070 7034620 FORM LINERS 94.00 0960 90.00 0070 0970 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 7040104 REPAIRING CONCRETE DECK (HALF-SOLING) 100.00 0070 0980 CLEAN AND EPOXY SEAL 3.305.00 3305.00 0070 0990 7040113

PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)

CONDUIT SYSTEM ON STRUCTURE

REMOVAL OF SEAL COAT

STRIP SEAL EXPANSION JOINT SYSTEM

PARTIAL REMOVAL OF EXISTING BRIDGE DECKS

1.00

1.00

69.00

19,756.00

Amount

Paid to

Date

\$0.00

\$0.00

\$13,500.00

\$1,360.80

\$8,569.80

\$3,422.00

\$6,407.00

\$858.00

\$1,663.20

\$954.00

\$1,275.00

\$9.429.00

\$18,450.00

\$53.192.00

\$176,925.00

\$65,660.00

\$9,212.00

\$5,670.00

\$15.698.75

\$7,550.00

\$4,175.00

\$25,530.00

\$23,114.52

\$0.00

\$0.00

Unit

Price

\$875.00

\$1500.00

\$1500.00

\$4.20

\$5.40

\$29.00

\$43.00

\$3.60

\$53.00

\$255.00

\$10.50

\$30.00

\$205.00

\$122.00

\$175.00

\$140.00

\$98.00

\$135.00

\$1.00

\$4.75

\$7550.00

\$4175.00

\$370.00

\$1.17

\$1100.00

0.00

9.00

0.00

324.00

118.00

149.00

462.00

18.00

5.00

0.00

90.00

436.00

469.00

94.00

42.00

0.00

1.00

1.00

69.00

19756.00

898.00

0.78



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

Estimate Item Detail, All Items to Date:

Project Number	Category #			Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J4I3198	0071	1060	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	941.00	941.00	\$122.00	\$114,802.00
J4I3198	0071	1070	7034226	REINFORCED CONCRETE SLAB OVERLAY	2,320.00	2320.00	\$154.00	\$357,280.00
J4I3198	0071	1080	7034610	CORRAL CURB	987.00	987.00	\$135.00	\$133,245.00
J4I3198	0071	1090	7034620	FORM LINERS	198.00	198.00	\$95.00	\$18,810.00
J4I3198	0071	1100	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	118.20	118.20	\$140.00	\$16,548.00
J4I3198	0071	1110	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$1.00	\$0.00
J4I3198	0071	1120	7040113	CLEAN AND EPOXY SEAL	7,704.00	3852.00	\$4.75	\$18,297.00
J4I3198	0071	1130	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$23500.00	\$23,500.00
J4I3198	0071	1140	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1735.00	\$1,735.00
J4I3198	0071	1150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	64.00	64.00	\$400.00	\$25,600.00
J4I3198	0072	1160	2161000	SCARIFICATION OF BRIDGE DECKS	1,279.00	1279.00	\$10.40	\$13,301.60
J4I3198	0072	1170	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$29.00	\$0.00
J4I3198	0072	1180	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	90.00	90.00	\$205.00	\$18,450.00
J4I3198	0072	1190	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	552.00	552.00	\$122.00	\$67,344.00
J4I3198	0072	1200	7034226	REINFORCED CONCRETE SLAB OVERLAY	1,423.00	1423.00	\$160.00	\$227,680.00
J4I3198	0072	1210	7034610	CORRAL CURB	598.00	598.00	\$135.00	\$80,730.00
J4I3198	0072	1220	7034620	FORM LINERS	117.00	117.00	\$95.00	\$11,115.00
J4I3198	0072	1230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	47.00	47.00	\$135.00	\$6,345.00
J4I3198	0072	1240	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	0.00	\$1.00	\$0.00
J4I3198	0072	1250	7040113	CLEAN AND EPOXY SEAL	3,734.00	1868.00	\$5.10	\$9,526.80
J4I3198	0072	1260	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$19000.00	\$19,000.00
J4I3198	0072	1270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$1720.00	\$1,720.00
J4I3198	0072	1280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	70.00	70.00	\$370.00	\$25,900.00
J4I3198	0073	1290	2161000	SCARIFICATION OF BRIDGE DECKS	1,227.00	1227.00	\$11.00	\$13,497.00
J4I3198	0073	1300	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$31.00	\$0.00
J4I3198	0073	1310	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	88.00	88.00	\$215.00	\$18,920.00
J4I3198	0073	1320	6079903	MISC. (72") DECORATIVE PEDESTRIAN FENCE	484.00	484.00	\$122.00	\$59,048.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

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
J4I3198	0073	1330	6081012	TRUNCATED DOMES	11.00	0.00	\$53.00	\$0.00
J4I3198	0073	1340	7034219A	BARRIER CURB (TYPE D)	27.00	27.00	\$240.00	\$6,480.00
J4I3198	0073	1350	7034226	REINFORCED CONCRETE SLAB OVERLAY	1,309.00	1309.00	\$160.00	\$209,440.00
J4I3198	0073	1360	7034610	CORRAL CURB	514.00	514.00	\$135.00	\$69,390.00
J4I3198	0073	1370	7034620	FORM LINERS	101.00	101.00	\$95.00	\$9,595.00
J4I3198	0073	1380	7040101	SUBSTRUCTURE REPAIR (FORMED)	300.00	0.00	\$125.00	\$0.00
J4I3198	0073	1390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	\$125.00	\$0.00
J4I3198	0073	1400	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	352.70	\$36.00	\$12,697.20
J4I3198	0073	1410	7040113	CLEAN AND EPOXY SEAL	3,947.00	0.00	\$4.55	\$0.00
J4I3198	0073	1420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$19200.00	\$19,200.00
J4I3198	0073	1430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2215.00	\$0.00
J4I3198	0073	1440	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	109.00	109.00	\$375.00	\$40,875.00
J4I3198	0074	1450	2161000	SCARIFICATION OF BRIDGE DECKS	438.00	438.00	\$11.00	\$4,818.00
J4I3198	0074	1460	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECKS	0.00	0.00	\$31.00	\$0.00
J4I3198	0074	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	20.00	20.00	\$315.00	\$6,300.00
J4I3198	0074	1480	7034219A	BARRIER CURB (TYPE D)	404.00	404.00	\$95.00	\$38,380.00
J4I3198	0074	1490	7034226	REINFORCED CONCRETE SLAB OVERLAY	500.00	500.00	\$175.00	\$87,500.00
J4I3198	0074	1500	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	\$140.00	\$0.00
J4I3198	0074	1510	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	100.00	100.00	\$36.00	\$3,600.00
J4I3198	0074	1520	7040113	CLEAN AND EPOXY SEAL	2,726.00	0.00	\$4.70	\$0.00
J4I3198	0074	1530	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$7500.00	\$7,500.00
J4I3198	0074	1540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$1600.00	\$0.00
J4I3198	0074	1550	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	20.00	20.00	\$400.00	\$8,000.00
J4I3198	0001	5001	2029902	MISC. REMOVALS ACM, 8TH ST SUPERSTRUCTURE	266,167.88	266167.88	\$1.00	\$266,167.88
J4I3198	0001	5002	2029902	MISC. REMOVALS ACM, 9TH ST SUPERSTRUCTURE.	181,709.01	181709.01	\$1.00	\$181,709.01
J4I3198	0001	5003	2029902	MISC. REMOVALS ACM, 10TH ST SUPERSTRUCTURE.	100,000.00	100000.00	\$1.00	\$100,000.00
J4I3198	0001	5004	2029902	MISC. REMOVALS ACM, 10TH ST RAMP SUPERSTRUCTURE.	100,000.00	100000.00	\$1.00	\$100,000.00



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180216-C03	0044	February 16, 2020	March 1, 2020	March 3, 2020	PROG	KC	CCL

Estimate Item Detail, All Items to Date: Project Category Line Item Description Current Current Unit Amount Bid + CO Installed to Number # Number Code Price Paid to Date Date MISC. REMOVALS ACM, CHESTNUT ST SUPERSTRUCTURE. 178,224.20 178224.20 \$1.00 \$178,224.20 J4I3198 2029902 0001 5005 1.00 \$3456.94 J4I3198 MISC. HIGHWAY SIGNING 8TH ST SIGN REMOVAL. 1.00 \$3,456.94 0001 5006 9039901 J4I3198 0001 5007 2022010 REMOVAL OF IMPROVEMENTS 10TH ST APPROACH PAVEMENT AND 1.00 0.00 \$14011.64 \$0.00 REPLACEMENT MISC. EXTRA TRAFFIC CONTROL WORK 1.00 \$19988.90 \$19,988.90 J4I3198 0001 5008 6169901 1.00 J4I3198 WATER - UTILITY ITEM 1.00 1.00 \$14971.40 \$14,971.40 0001 5009 6039901 J4I3198 0001 5010 6089902 MISC. CONCRETE 20.00 15.60 \$1159.13 \$18,082.43 J4I3198 0001 5011 6085008 PAVED APPROACH, 8 IN. 40.00 40.00 \$107.98 \$4,319.20 J4I3198 0071 6079903 MISC. FENCING 11.00 0.00 \$437.86 \$0.00 5012 J4I3198 0001 CHAIN-LINK FENCE (72 IN.) 10.00 0.00 \$122.46 \$0.00 5013 6071013A \$6397.38 J4I3198 6079901 MISC. FENCING 1.00 0.00 \$0.00 0001 5014 J4I3198 7319902 MISC. MANHOLES AND DROP INLETS 1.00 1.00 \$8670.38 \$8,670.38 0001 5015 J4I3198 0072 7049901 MISC. 1.00 1.00 \$7356.42 \$7,356.42 5016 MISC. HIGHWAY SIGNING \$32736.08 \$0.00 J4I3198 0001 5017 9039901 1.00 0.00 \$4,205.76 J4I3198 PENETRATING CONCRETE SEALER 1,011.00 1011.00 \$4.16 0070 5018 7033013 2320.00 J4I3198 0071 5019 7033013 PENETRATING CONCRETE SEALER 2,320.00 \$4.16 \$9.651.20 J4I3198 0072 5020 7033013 PENETRATING CONCRETE SEALER 1.423.00 1423.00 \$4.16 \$5.919.68 J4I3198 PENETRATING CONCRETE SEALER 1,309.00 0.00 \$4.16 \$0.00 0073 5021 7033013 J4I3198 0074 5022 7033013 PENETRATING CONCRETE SEALER 500.00 0.00 \$4.16 \$0.00 \$4459.48 MISC. REMOVALS 0.00 \$0.00 J4I3198 0070 5023 2169901 0.00 J4I3198 FULL DEPTH REPAIR 0.00 \$108.45 \$0.00 0073 5024 7040106 0.00 J4I3198 0073 FULL DEPTH REPAIR 0.00 0.00 \$134.85 \$0.00 5025 7040106 0.00 \$1072.05 J4I3198 0073 5026 9019902 MISC. HIGHWAY LIGHTING 0.00 \$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field

March 6, 2020