



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-B02	0007	December 15, 2018	January 1, 2019	January 2, 2019	PROG	NE	BCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Lehman Construction, LLC	0011540	900 Russellville Road	California	MO	65018	(57-3)7-96-8	(57-3)7-96-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2S3044	FAS S201(17)	Bridge deck replacement	DD	RANDOLPH	1.9 Miles West of Route Z near Cairo
J2S3048	FAS S201(18)	Bridge deck replacement	EE	RANDOLPH	over Coon Creek, 2.3 Miles East of Route 63 near Moberly

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180420						
Letting Date	20180420						
Execution Date	20180502						
Award Date	20180502						
Notice to Proceed Date	20180529						
Work Begin Date	20180918						
Open to Traffic Date	20181031						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						
Substantial Work Complete Date	20181205						

Totals by Job Number				
J2S3044		To Date	Previous	This estimate
Participating		\$281,972.25	\$281,972.25	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$281,972.25	\$281,972.25	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$281,972.25	\$281,972.25	\$0.00
Other		\$666.80	\$666.80	\$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	(\$3,222.75)		(\$3,222.75)	\$0.00
	Total:	\$279,416.30		\$279,416.30	
				Total Payable:	\$0.00
J2S3048		To Date		Previous	This estimate
	Participating	\$262,904.00		\$262,904.00	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$262,904.00		\$262,904.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$262,904.00		\$262,904.00	\$0.00
	Other Adjustments	\$1,245.09		\$1,245.09	\$0.00
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$7,200.00)		(\$7,200.00)	\$0.00
	Liquidated Damages	(\$1,000.00)		(\$1,000.00)	\$0.00
	Overrun Adjustments	(\$5,872.50)		(\$5,872.50)	\$0.00
	Total:	\$250,076.59		\$250,076.59	
				Total Payable:	\$0.00

Total Contract				
180420-B02		To Date	Previous	This Estimate
	Line Item Pay	\$544,876.25	\$544,876.25	\$0.00
	All Adjustments	(\$15,383.36)	(\$15,383.36)	\$0.00

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.



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Total Contract			
	Total	\$529,492.89	\$0.00

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Approval Date		User ID
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	gandej
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gandej
20190103	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
\$548,890.50	\$0.00	\$548,890.50	99.3%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2S3044 /0040 has a deficient tested matl discrepancy	liebhd	Testing Not Required
Minor Item J2S3044 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J2S3044 /0070 has a deficient tested matl discrepancy	liebhd	Tests Performed
Minor Item J2S3044 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J2S3044 /0300 has a deficient tested matl discrepancy	liebhd	Testing Complete
Minor Item J2S3048 /0550 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2S3044 /0085 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J2S3044 /0360 has a deficient tested matl discrepancy	liebhd	Tests Performed
Line Item # J2S3044 /0060 has a deficient tested matl	liebhd	Tests Performed



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
discrepancy		
Line Item # J2S3048 /0700 has a deficient tested matl discrepancy	liebhd	Certs
Line Item # J2S3048 /0540 has a deficient tested matl discrepancy	liebhd	Tests performed
Line Item # J2S3044 /0370 has a deficient tested matl discrepancy	liebhd	Tests Performed
Line Item # J2S3044 /0250 has a deficient tested matl discrepancy	liebhd	Certs Received
Line Item # J2S3048 /0800 has a deficient tested matl discrepancy	liebhd	Testing performed
Line Item # J2S3048 /0510 has a deficient tested matl discrepancy	liebhd	Testing not required
Line Item # J2S3048 /0810 has a deficient tested matl discrepancy	liebhd	Testing performed
Line Item # J2S3048 /0890 has a deficient tested matl discrepancy	liebhd	Certs received
Line Item # J2S3048 /0500 has a deficient tested matl discrepancy	liebhd	Testing not required
Line Item # J2S3048 /0550 has a deficient tested matl discrepancy	liebhd	testing
Line Item # J2S3044 /0085 has a deficient tested matl discrepancy	liebhd	Testing
Line Item # J2S3048 /0520 has a deficient tested matl discrepancy	liebhd	Tests performed

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
J2S3044	0040	2036000	COMPACTING EMBANKMENT	\$2.00	1252.00	0.00	1,252.00	\$0.00
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	122.00	0.00	122.00	\$0.00
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$38.00	89.00	0.00	89.00	\$0.00
	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$165.00	118.65	0.00	118.65	\$0.00
	0090	4071005	TACK COAT	\$3.50	50.00	0.00	50.00	\$0.00
	0250	7250430	30 IN. PIPE GROUP C	\$65.00	84.00	0.00	84.00	\$0.00
	0300	8061050	TYPE C BERM	\$10.00	200.00	0.00	200.00	\$0.00



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J2S3044	0360	7034212	SLAB ON STEEL	\$218.00	267.00	0.00	267.00	\$0.00
	0370	7034215	SAFETY BARRIER CURB	\$75.00	194.00	0.00	194.00	\$0.00
	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	\$100.00	54.50	0.00	54.50	\$0.00
J2S3044								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2S3048	0500	2035500	EMBANKMENT IN PLACE	\$8.00	124.00	0.00	124.00	\$0.00
	0510	2036000	COMPACTING EMBANKMENT	\$2.00	204.00	0.00	204.00	\$0.00
	0520	2142000	FURNISHING ROCK FILL	\$20.00	469.00	0.00	469.00	\$0.00
	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	\$8.00	149.00	0.00	149.00	\$0.00
	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$135.00	215.60	0.00	215.60	\$0.00
	0700	8059901	MISC. SEEDING - COOL SEASON MIXTURES	\$4500.00	0.80	0.00	0.80	\$0.00
	0800	7034212	SLAB ON STEEL	\$218.00	255.00	0.00	255.00	\$0.00
	0810	7034215	SAFETY BARRIER CURB	\$75.00	187.00	0.00	187.00	\$0.00
	0890	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	\$500.00	1.00	0.00	1.00	\$0.00
J2S3048								\$0.00
Summary								\$0.00

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
J2S3044	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$3000.00	\$3,000.00
J2S3044	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2600.00	\$2,600.00
J2S3044	0001	0030	2031000	CLASS A EXCAVATION	1,778.00	1778.00	\$11.00	\$19,558.00
J2S3044	0001	0040	2036000	COMPACTING EMBANKMENT	1,252.00	1252.00	\$2.00	\$2,504.00
J2S3044	0001	0050	2063000	CLASS 3 EXCAVATION	93.00	93.00	\$40.00	\$3,720.00
J2S3044	0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	122.00	122.00	\$8.00	\$976.00
J2S3044	0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	89.00	89.00	\$38.00	\$3,382.00



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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
J2S3044	0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	111.00	118.65	\$165.00	\$19,577.25
J2S3044	0001	0090	4071005	TACK COAT	47.00	50.00	\$3.50	\$175.00
J2S3044	0001	0100	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8.00	8.00	\$50.00	\$400.00
J2S3044	0001	0110	6096041	PLACING TYPE 1 ROCK DITCH LINER	8.00	8.00	\$50.00	\$400.00
J2S3044	0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	623.00	623.00	\$30.00	\$18,690.00
J2S3044	0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	623.00	623.00	\$30.00	\$18,690.00
J2S3044	0001	0140	6161005	CONSTRUCTION SIGNS	173.00	173.00	\$12.00	\$2,076.00
J2S3044	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$30.00	\$120.00
J2S3044	0001	0160	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00
J2S3044	0001	0170	6161010	RELOCATED SIGNS	64.00	0.00	\$7.00	\$0.00
J2S3044	0001	0180	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$125.00	\$1,250.00
J2S3044	0001	0190	6181000	MOBILIZATION	1.00	1.00	\$17000.00	\$17,000.00
J2S3044	0001	0200	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J2S3044	0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	394.00	315.00	\$5.00	\$1,575.00
J2S3044	0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	330.00	330.00	\$22.00	\$7,260.00
J2S3044	0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,023.00	1023.00	\$3.00	\$3,069.00
J2S3044	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3750.00	\$3,750.00
J2S3044	0001	0250	7250430	30 IN. PIPE GROUP C	84.00	84.00	\$65.00	\$5,460.00
J2S3044	0001	0260	8059901	MISC. SEEDING	1.00	0.80	\$4500.00	\$3,600.00
J2S3044	0001	0270	8061005	ROCK DITCH CHECK	110.00	80.00	\$10.00	\$800.00
J2S3044	0001	0280	8061016	SEDIMENT REMOVAL	16.00	0.00	\$1.00	\$0.00
J2S3044	0001	0290	8061019	SILT FENCE	890.00	800.00	\$3.00	\$2,400.00
J2S3044	0001	0300	8061050	TYPE C BERM	200.00	200.00	\$10.00	\$2,000.00
J2S3044	0001	0310	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$500.00	\$0.00
J2S3044	0001	0320	8069928	MISC. WATER POLLUTION CONTROL MANAGER	47.00	0.00	\$1.00	\$0.00
J2S3044	0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2900.00	\$11,600.00
J2S3044	0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2875.00	\$11,500.00



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J2S3044	0070	0350	2162500	REMOVAL OF EXISTING BRIDGE DECKS	2,176.00	2176.00	\$6.80	\$14,796.80
J2S3044	0070	0360	7034212	SLAB ON STEEL	267.00	267.00	\$218.00	\$58,206.00
J2S3044	0070	0370	7034215	SAFETY BARRIER CURB	194.00	194.00	\$75.00	\$14,550.00
J2S3044	0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	35.00	54.50	\$100.00	\$5,450.00
J2S3044	0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	15.20	\$100.00	\$1,520.00
J2S3044	0070	0400	7121159	SHEAR CONNECTORS	904.00	904.00	\$5.80	\$5,243.20
J2S3044	0070	0410	7123610	SLAB DRAIN	8.00	8.00	\$203.00	\$1,624.00
J2S3044	0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$1030.00	\$1,030.00
J2S3044	0070	0430	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	2,000.00	2000.00	\$0.96	\$1,920.00
J2S3044	0070	0440	7125202	CHLORIDE REMEDIATION SURFACE PREPARATION	2,000.00	2000.00	\$2.71	\$5,420.00
J2S3044	0070	0450	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	1.00	\$500.00	\$500.00
J2S3044	0070	0460	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$1000.00	\$1,000.00
J2S3044	0070	0470	7129904	MISC. ALTERNATE STRUCTURAL STEEL COATING	2,000.00	2000.00	\$1.77	\$3,540.00
J2S3048	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4000.00	\$4,000.00
J2S3048	0001	0490	2031000	CLASS A EXCAVATION	228.00	228.00	\$15.00	\$3,420.00
J2S3048	0001	0500	2035500	EMBANKMENT IN PLACE	124.00	124.00	\$8.00	\$992.00
J2S3048	0001	0510	2036000	COMPACTING EMBANKMENT	204.00	204.00	\$2.00	\$408.00
J2S3048	0001	0520	2142000	FURNISHING ROCK FILL	469.00	469.00	\$20.00	\$9,380.00
J2S3048	0001	0530	2143000	PLACING ROCK FILL	469.00	469.00	\$20.00	\$9,380.00
J2S3048	0001	0540	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	149.00	149.00	\$8.00	\$1,192.00
J2S3048	0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	172.10	215.60	\$135.00	\$29,106.00
J2S3048	0001	0560	4071005	TACK COAT	105.00	100.00	\$3.50	\$350.00
J2S3048	0001	0570	6113020	FURNISHING TYPE 2 ROCK BLANKET	410.00	410.00	\$30.00	\$12,300.00
J2S3048	0001	0580	6113040	PLACING TYPE 2 ROCK BLANKET	410.00	410.00	\$30.00	\$12,300.00
J2S3048	0001	0590	6161005	CONSTRUCTION SIGNS	173.00	173.00	\$12.00	\$2,076.00
J2S3048	0001	0600	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$30.00	\$120.00
J2S3048	0001	0610	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.00	\$40.00



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J2S3048	0001	0620	6161010	RELOCATED SIGNS	64.00	0.00	\$7.00	\$0.00
J2S3048	0001	0630	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$125.00	\$1,250.00
J2S3048	0001	0640	6181000	MOBILIZATION	1.00	1.00	\$15000.00	\$15,000.00
J2S3048	0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,010.00	0.00	\$1.10	\$0.00
J2S3048	0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,010.00	0.00	\$1.10	\$0.00
J2S3048	0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	736.00	736.00	\$11.00	\$8,096.00
J2S3048	0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	615.00	615.00	\$3.00	\$1,845.00
J2S3048	0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4750.00	\$4,750.00
J2S3048	0001	0700	8059901	MISC. SEEDING - COOL SEASON MIXTURES	1.00	0.80	\$4500.00	\$3,600.00
J2S3048	0001	0710	8061005	ROCK DITCH CHECK	80.00	40.00	\$10.00	\$400.00
J2S3048	0001	0720	8061016	SEDIMENT REMOVAL	12.00	0.00	\$1.00	\$0.00
J2S3048	0001	0730	8061019	SILT FENCE	618.00	200.00	\$3.00	\$600.00
J2S3048	0001	0740	8061050	TYPE C BERM	170.00	170.00	\$15.00	\$2,550.00
J2S3048	0001	0750	8069901	MISC. TEMPORARY SEEDING	1.00	0.00	\$500.00	\$0.00
J2S3048	0010	0760	6061060	MGS GUARDRAIL	313.00	313.00	\$27.00	\$8,451.00
J2S3048	0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2775.00	\$11,100.00
J2S3048	0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00
J2S3048	0070	0790	2162500	REMOVAL OF EXISTING BRIDGE DECKS	2,081.00	2081.00	\$6.80	\$14,150.80
J2S3048	0070	0800	7034212	SLAB ON STEEL	255.00	255.00	\$218.00	\$55,590.00
J2S3048	0070	0810	7034215	SAFETY BARRIER CURB	187.00	187.00	\$75.00	\$14,025.00
J2S3048	0070	0820	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	24.00	\$100.00	\$2,400.00
J2S3048	0070	0830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	45.00	\$100.00	\$4,500.00
J2S3048	0070	0840	7121159	SHEAR CONNECTORS	864.00	864.00	\$5.80	\$5,011.20
J2S3048	0070	0850	7123610	SLAB DRAIN	6.00	6.00	\$203.00	\$1,218.00
J2S3048	0070	0860	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	1.00	\$1165.00	\$1,165.00
J2S3048	0070	0870	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	1,800.00	1800.00	\$0.93	\$1,674.00



Contractor's Payment Estimate Summary

January 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180420-B02	0007	December 15, 2018	January 1, 2019	January 2, 2019	PROG	NE	BCA

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
J2S3048	0070	0880	7125202	CHLORIDE REMEDIATION SURFACE PREPARATION	1,800.00	1800.00	\$2.71	\$4,878.00
J2S3048	0070	0890	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	1.00	\$500.00	\$500.00
J2S3048	0070	0900	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	1.00	\$1100.00	\$1,100.00
J2S3048	0070	0910	7129904	MISC. ALTERNATE STRUCTURAL STEEL COATING	1,800.00	1800.00	\$1.77	\$3,186.00

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