



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-G03	0004	July 16, 2019	August 1, 2019	August 1, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3237	FAS-S602(034)	Resurface	A	BARTON	from Route C to Route 160
J7S3238	FAS-S602(035)	Resurface	T	BARTON	from Route 160 to Route 126
J7S3239	FAS-S602(036)	Resurface	K	BARTON	from Route P to Route 43 at Liberal

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
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180817						
Letting Date	20180817						
Execution Date	20180905						
Award Date	20180905						
Notice to Proceed Date	20181009						
Work Begin Date	20190710						
Substantial Work Complete Date	20190731						
Open to Traffic Date	20190731						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number			
J7S3237	To Date	Previous	This estimate
Participating	\$318,059.09	\$84,621.65	\$233,437.44
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$318,059.09	\$84,621.65	\$233,437.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$318,059.09	\$84,621.65	\$233,437.44



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Totals by Job Number								
	Other Adjustments	\$2,183.12			\$690.50			\$1,492.62
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated	\$0.00			\$0.00			\$0.00
	Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$320,242.21			\$85,312.15			\$234,930.06
					Total Payable:			\$234,930.06
J7S3238		To Date			Previous			This estimate
	Participating	\$334,042.09			\$0.00			\$334,042.09
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$334,042.09			\$0.00			\$334,042.09
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$334,042.09			\$0.00			\$334,042.09
	Other Adjustments	\$2,454.12			\$0.00			\$2,454.12
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated	\$0.00			\$0.00			\$0.00
	Damages	\$0.00			\$0.00			\$0.00
	Overrun Adjustments	\$0.00			\$0.00			\$0.00
	Total:	\$336,496.21			\$0.00			\$336,496.21
					Total Payable:			\$336,496.21
J7S3239		To Date			Previous			This estimate
	Participating	\$222,129.48			\$215,202.90			\$6,926.58
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$222,129.48			\$215,202.90			\$6,926.58
	Stockpiled Materials	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Gross Earnings	\$222,129.48		\$215,202.90	\$6,926.58
Other Adjustments	\$1,492.77		\$2,015.13	(\$522.36)
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	\$0.00		\$0.00	\$0.00
Total:	\$223,622.25		\$217,218.03	\$6,404.22
			Total Payable:	\$6,404.22

Total Contract				
180817-G03		To Date	Previous	This Estimate
	Line Item Pay	\$874,230.66	\$299,824.55	\$574,406.11
	All Adjustments	\$6,130.01	\$2,705.63	\$3,424.38
	Total	\$880,360.67	\$302,530.18	\$577,830.49

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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilkie1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190805	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
\$948,201.67	\$0.00	\$948,201.67	92.2%

Contract Adjustments:



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3237	0030	wilkc1	Asphalt Cement Price Adjustment	\$2183.12	<p>AC Adjustment for Asphalt Paving between 7/01 & 7/15 on line #0030 from estimate 0003 wilkc1 / 8/1/19 Beg. Factor 500.00, Current Factor 512.5, Virgin AC 3.9%, Quantity 1042.3 Tons Thickness 1" Difference 12.5 $3439.9 \times .039 \times 12.5 = \\508.12</p> <p>AC A djustment for Asphalt Paving between 7/16 & 7/31 on line #0030 wilkc1 / 8/1/19 Beg. Factor 500.00, Current Factor 512.5, Virgin AC 3.9%, Quantity 3435.9Tons Thickness 1" Difference 12.5 $3435.9 \times .039 \times 12.5 = \\$</p> <p>Total: \$2183.12</p>
	0030	wilkc1	Asphalt Cement Price Adjustment	(\$690.50)	<p>Miscalculation of AC Adjustment from estimate 0003, made on 7/16/19 using total percent AC used in mix not the virgin AC as required per Missouri Standard Specification 109. This will be a deduct to erase said miscalculation with another adjustment to t he correct amount and to add latest AC adjustment. -wilkc1</p> <p>-\$690.50</p>
J7S3237				\$1492.62	

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3238	0160	wilkc1	Asphalt Cement Price Adjustment	\$2454.12	<p>AC Adjustment for Asphalt Paving between 7/15/19 and 7/31/19 on line #0030160wilkc1 /7-16-2019</p> <p>Beg. Factor 500.00,</p>



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
					Current Factor 512.50, Virgin AC 3.9%, Quantity 5034.1 Tons Thickness 1" Difference 12.5 5034.1 X .039 X 12. 5 = \$2454.12
J7S3238				\$2454.12	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3239	0290	wilkie1	Asphalt Cement Price Adjustment	\$1492.77	AC Adjustment for Asphalt Paving between 7/15/19 and 7/31/19 on line #0030160wilkie1 /7-16-2019 Beg. Factor 500.00, Current Factor 512.50, Virgin AC



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3239					3.9%, Quantity 3062.1 Tons Thickness 1" Difference 12.5 3062.1 X .039 X 12. 5 = \$1492.77
	0290	wilkc1	Asphalt Cement Price Adjustment	(\$2015.13)	Miscalculation of AC Adjustment from estimate 0003, made on 7/16/19 using total percent AC used in mix not the virgin AC as required per Missouri Standard Specification 109. This will be a deduct to erase said miscalculation with another adjustment to the correct amount and to add latest AC adjustment. -wilkc1 -2015.13
J7S3239				(\$522.36)	
Summary				\$3424.38	

Discrepancies:

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	
J7S3237	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.00	1042.27	3435.93	4,478.20	\$206155.80	
	0040	4071005	TACK COAT	\$2.05	0.00	7730.00	7,730.00	\$15846.50	
	0060	6161005	CONSTRUCTION SIGNS	\$6.13	0.00	868.00	868.00	\$5320.84	
	0070	6161009	FLAG ASSEMBLY	\$20.45	0.00	4.00	4.00	\$81.80	
	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$1021.00	0.00	2.00	2.00	\$2042.00	
	0101	6181000	MOBILIZATION Mobilization	\$3256.00	0.50	0.50	1.00	\$1628.00	
	0110	6208064A	TEMPORARY RAISED PAVEMENT MARKER	\$1.75	0.00	1350.00	1,350.00	\$2362.50	
J7S3237								\$233437.44	



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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
J7S3238	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$57.50	0.00	5034.10	5,034.10	\$289460.75
	0170	4071005	TACK COAT	\$2.05	0.00	7230.00	7,230.00	\$14821.50
	0190	6161005	CONSTRUCTION SIGNS	\$6.13	0.00	692.00	692.00	\$4241.96
	0200	6161009	FLAG ASSEMBLY	\$20.45	0.00	10.00	10.00	\$204.50
	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$1021.00	0.00	2.00	2.00	\$2042.00
	0230	6181000	MOBILIZATION	\$6785.00	0.00	1.00	1.00	\$6785.00
	0240	6208064A	TEMPORARY RAISED PAVEMENT MARKER	\$1.77	0.00	1524.00	1,524.00	\$2697.48
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$6.30	0.00	1953.00	1,953.00	\$12303.90
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$1485.00	0.00	1.00	1.00	\$1485.00
J7S3238								\$334042.09
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3239	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$60.35	3041.70	20.60	3,062.30	\$1243.21
	0320	6161005	CONSTRUCTION SIGNS	\$6.13	0.00	564.00	564.00	\$3457.32
	0330	6161009	FLAG ASSEMBLY	\$20.45	0.00	9.00	9.00	\$184.05
	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	\$1021.00	0.00	2.00	2.00	\$2042.00
J7S3239								\$6926.58
Summary								\$574406.11

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
J7S3237	0001	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	352.00	0.00	\$34.50	\$0.00
J7S3237	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	\$39.40	\$0.00
J7S3237	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,478.20	4478.20	\$60.00	\$268,692.00
J7S3237	0001	0040	4071005	TACK COAT	9,346.00	7730.00	\$2.05	\$15,846.50
J7S3237	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00
J7S3237	0001	0060	6161005	CONSTRUCTION SIGNS	892.00	868.00	\$6.13	\$5,320.84
J7S3237	0001	0070	6161009	FLAG ASSEMBLY	8.00	4.00	\$20.45	\$81.80



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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	
J7S3237	0001	0080	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00	
J7S3237	0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1021.00	\$2,042.00	
J7S3237	0001	0100	6181000	MOBILIZATION	0.00	0.00	\$9545.00	\$0.00	
J7S3237	0001	0101	6181000	MOBILIZATION Mobilization	1.00	1.00	\$3256.00	\$3,256.00	
J7S3237	0001	0110	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,350.00	1350.00	\$1.75	\$2,362.50	
J7S3237	0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	939.00	939.00	\$13.55	\$12,723.45	
J7S3237	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1445.00	\$1,445.00	
J7S3238	0001	0140	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	402.00	0.00	\$34.50	\$0.00	
J7S3238	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	\$33.90	\$0.00	
J7S3238	0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,034.10	5034.10	\$57.50	\$289,460.75	
J7S3238	0001	0170	4071005	TACK COAT	10,567.00	7230.00	\$2.05	\$14,821.50	
J7S3238	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00	
J7S3238	0001	0190	6161005	CONSTRUCTION SIGNS	1,020.00	692.00	\$6.13	\$4,241.96	
J7S3238	0001	0200	6161009	FLAG ASSEMBLY	14.00	10.00	\$20.45	\$204.50	
J7S3238	0001	0210	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00	
J7S3238	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1021.00	\$2,042.00	
J7S3238	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$6785.00	\$6,785.00	
J7S3238	0001	0240	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,524.00	1524.00	\$1.77	\$2,697.48	
J7S3238	0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	1953.00	\$6.30	\$12,303.90	
J7S3238	0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1485.00	\$1,485.00	
J7S3239	0001	0270	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	223.00	0.00	\$35.15	\$0.00	
J7S3239	0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	102.00	0.00	\$30.10	\$0.00	
J7S3239	0001	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,083.40	3062.30	\$60.35	\$184,809.80	
J7S3239	0001	0300	4071005	TACK COAT	6,266.00	4364.00	\$2.05	\$8,946.20	
J7S3239	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00	
J7S3239	0001	0320	6161005	CONSTRUCTION SIGNS	828.00	564.00	\$6.13	\$3,457.32	



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Estimate Item Detail, All Items to Date:

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J7S3239	0001	0330	6161009	FLAG ASSEMBLY	14.00	9.00	\$20.45	\$184.05
J7S3239	0001	0340	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00
J7S3239	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1021.00	\$2,042.00
J7S3239	0001	0360	6181000	MOBILIZATION	1.00	1.00	\$6785.00	\$6,785.00
J7S3239	0001	0370	6208064A	TEMPORARY RAISED PAVEMENT MARKER	895.00	895.00	\$1.88	\$1,682.60
J7S3239	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,019.00	1019.00	\$12.50	\$12,737.50
J7S3239	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1485.00	\$1,485.00
J7S3237	0001	5001	6189901	MISC. Contract Bond Reimbursement	1.00	1.00	\$6289.00	\$6,289.00

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
J7S3237	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190716	wilkc1	NB to SB	2000.400	TONS		+	0	0		+	0	0	8.043	7.154
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190717	wilkc1	roadway repot 6	1435.530	TONS		+	0	0		+	0	0	7.154	11.140
	0040	4071005	TACK COAT	20190716	wilkc1	Tack for 7/15/19	1962	GAL		+	0	0		+	0	0	5.045	8.043
			TACK COAT			Tack for 7/16/19	3041	GAL		+	0	0		+	0	0	8.043	7.154
			TACK COAT	20190717	wilkc1	Roadway report 6	2727	GAL		+	0	0		+	0	0	7.154	11.140
	0060	6161005	CONSTRUCTION SIGNS	20190726	wilkc1	See DIR for signs	868	SQFT		+	0	0		+	0	0	5.045	11.140
	0070	6161009	FLAG ASSEMBLY	20190726	wilkc1	flags for project	4	EA		+	0	0		+	0	0	8.775	12.805
	0090	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190726	wilkc1	CMS for project	2	EA		+	0	0		+	0	0	8.775	12.805
	0101	6181000	MOBILIZATION	20190716	wilkc1	work completed	0.500	LS		+	0	0		+	0	0	5.045	11.140



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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
J7S3237	0110	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20190716	wilkc1	tabs for project	1350	EA		+	0	0		+	0	0	5.045	11.140
J7S3238	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190717	wilkc1	Roadway report 7	578.730	TONS		+	0	0		+	0	0	4.368	2.907
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190718	wilkc1	see roadway report 8	2597.550	TONS		+	0	0		+	0	0	2.907	4.863
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190719	wilkc1	see roadway report 9	1857.820	TONS		+	0	0		+	0	0	4.863	6.950
	0170	4071005	TACK COAT	20190717	wilkc1	roadway report 7	363	GAL		+	0	0		+	0	0	4.368	2.907
			TACK COAT	20190718	wilkc1	See roadway report 8	4022	GAL		+	0	0		+	0	0	2.907	4.863
			TACK COAT	20190719	wilkc1	see roadway report 9	2845	GAL		+	0	0		+	0	0	4.863	6.950
	0190	6161005	CONSTRUCTION SIGNS	20190726	wilkc1	See DIR for Signs	692	SQFT		+	0	0		+	0	0	0.009	6.950
	0200	6161009	FLAG ASSEMBLY	20190726	wilkc1	for project	10	EA		+	0	0		+	0	0	0.009	6.905
	0220	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190726	wilkc1	for project	2	EA		+	0	0		+	0	0	0.009	6.950
	0230	6181000	MOBILIZATION	20190717	wilkc1	work performed.	0.500	LS		+	0	0		+	0	0	0.009	6.954
			MOBILIZATION	20190719	wilkc1	pay to plan	0.500	LS		+	0	0		+	0	0	0.009	6.950
	0240	6208064A	TEMPORARY RAISED PAVEMENT MARKER	20190719	wilkc1	tabs for project	1524	EA		+	0	0		+	0	0	0.009	6.950
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190717	wilkc1	pay to plan	1953	SQYD		+	0	0		+	0	0	0.009	6.954
	0260	6274000	CONTRACTOR FURNISHED	20190717	wilkc1	pay to plan	1	LS		+	0	0		+	0	0	0.009	6.954



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180817-G03	0004	July 16, 2019	August 1, 2019	August 1, 2019	PROG		SW	GCJ

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
J7S3238	0260	6274000	SURVEYING AND STAKI															
J7S3239	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190716	wilkie1	inadvertant mispayment	20.600	TONS		+	0	0		+	0	0	12.805	8.775
	0320	6161005	CONSTRUCTION SIGNS	20190726	wilkie1	See DIR for signs	564	SQFT		+	0	0		+	0	0	12.805	8.775
	0330	6161009	FLAG ASSEMBLY	20190726	wilkie1	for project	9	EA		+	0	0		+	0	0	8.775	12.805
	0350	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190726	wilkie1	for project	2	EA		+	0	0		+	0	0	8.775	12.805

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field