



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0006	May 2, 2019	May 15, 2019	May 16, 2019	PROG	CD	DCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pace Construction Company	0011270	1620 Woodson Road	St. Louis	MO	63114	(31-4)5-24-7	(31-4)9-91-5

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3212	FAF 21-2(82)	Resurface	21, 32	WASHINGTON	from Route 21 in Jefferson County to Route 32 in Iron County and Route 32 from Route 21 to Bismarck in St. Francis Count

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	Acres
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181203						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3212	To Date	Previous	This estimate
Participating	\$1,502,210.36	\$787,073.68	\$715,136.68
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,502,210.36	\$787,073.68	\$715,136.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,502,210.36	\$787,073.68	\$715,136.68
Other	(\$3,448.02)	\$0.00	(\$3,448.02)



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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		(\$22,922.25)			(\$22,701.00)			(\$221.25)
Total:		\$1,475,840.09			\$764,372.68			\$711,467.41
					Total Payable:			\$711,467.41

Total Contract				
180921-D01		To Date	Previous	This Estimate
	Line Item Pay	\$1,502,210.36	\$787,073.68	\$715,136.68
	All Adjustments	(\$26,370.27)	(\$22,701.00)	(\$3,669.27)
	Total	\$1,475,840.09	\$764,372.68	\$711,467.41

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
20190517	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
20190517	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
20190521	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
\$4,105,000.00	\$0.00	\$4,105,000.00	36.6%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3212	0080	shankb1	Asphalt Cement Price	(\$1219.09)	AC Adjustment for Period 16-April 2019 through 1-May 2019



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3212			Adjustment		(467.5-500)x1172.2x.032=-1219.09 shankb1
	0080	shankb1	Asphalt Cement Price Adjustment	(\$6647.68)	AC Adjustment for Period 2-May 2019 through 15-May 2019 (483.75-500)x12784.0x.032=-6647.68 shankb1
	0080	shankb1	Other	\$5342.75	Intelligent Compaction Incentive Payment For details see spreadsheet in E-Projects titled 180921-D01 J5P3212 IC-IR Spreadsheet. Shankb1
	0080	shankb1	Other	(\$924.00)	Infrared Scanning Disincentive Payment. For details please see spreadsheet in E-Projects titled 180921-D01 J5P3212 IC-IR Spreadsheet. shankb1
	0360	SYSTEM	Overrun	(\$221.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J5P3212 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
J5P3212				(\$3669.27)	
Summary				(\$3669.27)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J5P3212 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5P3212 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 0	
Line Item # J5P3212 /0080 has a deficient tested matl discrepancy	shankb1	Pending QA Lab test results shankb1	
Line Item # J5P3212 /0110 has a deficient tested matl discrepancy	shankb1	Pending QA Lab test results shankb1	
Minor Item J5P3212 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0006 Prj Nbr: J5P3212 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J5P3212 /0210 has a deficient tested matl discrepancy	shankb1	Pending QC Test results review shankb1	
Minor Item J5P3212 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J5P3212 /0180 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Line Item # J5P3212 /0160 has a deficient tested matl discrepancy	shankb1	Pending QA Test Results shankb1	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5P3212 /0450 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J5P3212 matl discrepancy /0400 has a deficient tested	shankb1	Pending QC Test results review shankb1
Line Item # J5P3212 matl discrepancy /0150 has a deficient tested	shankb1	Pending QC Test results review shankb1
Line Item # J5P3212 matl discrepancy /0530 has a deficient tested	shankb1	Pending QC Test results review shankb1
Line Item # J5P3212 matl discrepancy /0170 has a deficient tested	shankb1	Pending QC Test results review shankb1
Line Item # J5P3212 matl discrepancy /0180 has a deficient tested	shankb1	Pending QC Test results review shankb1
Line Item # J5P3212 matl discrepancy /0420 has a deficient tested	shankb1	Pending Seed Growth shankb1
Line Item # J5P3212 matl discrepancy /0200 has a deficient tested	shankb1	Pending QC Test results review shankb1

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
J5P3212	0030	2142000	FURNISHING ROCK FILL	\$45.00	0.00	51.40	51.40	\$2313.00
	0040	2143000	PLACING ROCK FILL	\$37.00	0.00	51.40	51.40	\$1901.80
	0050	2152000A	SHAPING SLOPES, CLASS II	\$37.50	5.00	102.60	107.60	\$3847.50
	0060	2153000	SHAPING SLOPES, CLASS III	\$1305.00	30.00	3.00	33.00	\$3915.00
	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$51.00	1172.20	12784.00	13,956.20	\$651984.00
	0110	4071005	TACK COAT	\$2.25	735.00	9121.00	9,856.00	\$20522.25
	0150	6081010	CONCRETE CURB RAMP	\$500.00	15.80	0.00	15.80	\$0.00
	0160	6081012	TRUNCATED DOMES	\$29.00	20.00	0.00	20.00	\$0.00
	0170	6083004	4 IN. CONCRETE MEDIAN STRIP	\$365.00	6.10	0.00	6.10	\$0.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	\$255.00	11.70	0.00	11.70	\$0.00
	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	\$86.00	62.00	0.00	62.00	\$0.00
	0210	6091041	CONCRETE GUTTER TYPE A	\$195.00	11.00	0.00	11.00	\$0.00
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.75	6523.00	59.00	6,582.00	\$221.25
0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	\$880.00	26.50	0.00	26.50	\$0.00	



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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
J5P3212	0420	8059901	MISC. PERMANENT SEEDING AND MULCH	\$4900.00	0.80	0.00	0.80	\$0.00
	0450	8061050	TYPE C BERM	\$100.00	121.00	0.00	121.00	\$0.00
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$26.85	7500.00	537.50	8,037.50	\$14431.88
	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	\$2700.00	19.00	2.00	21.00	\$5400.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2650.00	41.00	4.00	45.00	\$10600.00
	0530	6066610	END ANCHOR	\$950.00	1.00	0.00	1.00	\$0.00
J5P3212								\$715136.68
Summary								\$715136.68

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
J5P3212	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$106428.17	\$106,428.17
J5P3212	0001	0020	2063000	CLASS 3 EXCAVATION	67.00	67.00	\$60.00	\$4,020.00
J5P3212	0001	0030	2142000	FURNISHING ROCK FILL	87.00	51.40	\$45.00	\$2,313.00
J5P3212	0001	0040	2143000	PLACING ROCK FILL	87.00	51.40	\$37.00	\$1,901.80
J5P3212	0001	0050	2152000A	SHAPING SLOPES, CLASS II	1,644.00	107.60	\$37.50	\$4,035.00
J5P3212	0001	0060	2153000	SHAPING SLOPES, CLASS III	23.00	33.00	\$1305.00	\$43,065.00
J5P3212	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	32.00	0.00	\$2.00	\$0.00
J5P3212	0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	33,475.50	13956.20	\$51.00	\$711,766.20
J5P3212	0001	0090	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$10000.00	\$0.00
J5P3212	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$27000.00	\$0.00
J5P3212	0001	0110	4071005	TACK COAT	26,950.00	9856.00	\$2.25	\$22,176.00
J5P3212	0001	0120	4131000	MICROSURFACING, TYPE II	427,947.00	0.00	\$2.40	\$0.00
J5P3212	0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	6.20	0.00	\$400.00	\$0.00
J5P3212	0001	0140	6049902	MISC. 8 IN. X 6' DRAIN PIPE	1.00	0.00	\$675.00	\$0.00
J5P3212	0001	0150	6081010	CONCRETE CURB RAMP	4.50	15.80	\$500.00	\$7,900.00



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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
J5P3212	0001	0160	6081012	TRUNCATED DOMES	20.00	20.00	\$29.00	\$580.00
J5P3212	0001	0170	6083004	4 IN. CONCRETE MEDIAN STRIP	6.10	6.10	\$365.00	\$2,226.50
J5P3212	0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	8.50	11.70	\$255.00	\$2,983.50
J5P3212	0001	0190	6089902	MISC. STEEL RAMP WITH ADA COMPLIANT SURFACE	1.00	1.00	\$1450.00	\$1,450.00
J5P3212	0001	0200	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	62.00	62.00	\$86.00	\$5,332.00
J5P3212	0001	0210	6091041	CONCRETE GUTTER TYPE A	11.00	11.00	\$195.00	\$2,145.00
J5P3212	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$750.00	\$0.00
J5P3212	0001	0230	6161005	CONSTRUCTION SIGNS	1,349.00	160.00	\$5.00	\$800.00
J5P3212	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	0.00	\$35.00	\$0.00
J5P3212	0001	0250	6161009	FLAG ASSEMBLY	24.00	0.00	\$15.00	\$0.00
J5P3212	0001	0260	6161025	CHANNELIZER (TRIM LINE)	284.00	0.00	\$18.00	\$0.00
J5P3212	0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	\$900.00	\$0.00
J5P3212	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3200.00	\$9,600.00
J5P3212	0001	0290	6169902	MISC. ADA COMPLIANT PEDESTRIAN BARRICADE	5.00	5.00	\$250.00	\$1,250.00
J5P3212	0001	0300	6181000	MOBILIZATION	1.00	0.25	\$265000.00	\$66,250.00
J5P3212	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	336.00	0.00	\$20.00	\$0.00
J5P3212	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$300.00	\$0.00
J5P3212	0001	0330	6205135	TYPE 2 PREFORMED WHITE MIDBLOCK (GROOVED), 30 IN.	5.00	0.00	\$200.00	\$0.00
J5P3212	0001	0340	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	366,931.00	0.00	\$0.17	\$0.00
J5P3212	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	431,806.00	0.00	\$0.21	\$0.00
J5P3212	0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,523.00	6582.00	\$3.75	\$24,682.50
J5P3212	0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,959.70	0.00	\$17.00	\$0.00
J5P3212	0001	0380	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,575.50	0.00	\$17.00	\$0.00
J5P3212	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J5P3212	0001	0400	7034041	CLASS B-1 CONCRETE (CULVERTS)	32.70	26.50	\$880.00	\$23,320.00



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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
J5P3212	0001	0405	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$5210.00	\$20,840.00
J5P3212	0001	0410	7061030	REINFORCING STEEL (CULVERTS)	5,090.00	5090.00	\$2.02	\$10,281.80
J5P3212	0001	0420	8059901	MISC. PERMANENT SEEDING AND MULCH	1.00	0.80	\$4900.00	\$3,920.00
J5P3212	0001	0430	8061016	SEDIMENT REMOVAL	4.00	4.00	\$25.00	\$100.00
J5P3212	0001	0440	8061019	SILT FENCE	205.00	172.00	\$5.50	\$946.00
J5P3212	0001	0450	8061050	TYPE C BERM	50.00	121.00	\$100.00	\$12,100.00
J5P3212	0001	0460	8069902	MISC. BIG RETAINING BLOCK (WET CAST)	22.00	22.00	\$450.00	\$9,900.00
J5P3212	0010	0470	6061010	GUARDRAIL TYPE A	38.00	38.00	\$22.00	\$836.00
J5P3212	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,063.00	8037.50	\$26.85	\$215,806.88
J5P3212	0010	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	21.00	21.00	\$2700.00	\$56,700.00
J5P3212	0010	0500	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	1.00	\$2450.00	\$2,450.00
J5P3212	0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	1.00	\$405.00	\$405.00
J5P3212	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	45.00	45.00	\$2650.00	\$119,250.00
J5P3212	0010	0530	6066610	END ANCHOR	1.00	1.00	\$950.00	\$950.00
J5P3212	0030	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	0.00	\$5.20	\$0.00

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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J5P3212	0030	2142000	FURNISHING ROCK FILL	20190409	shankb1	ROCK FILL BOX CULVERT	51.400	CUYD		+	0		0		+	0		0	0.100	0
	0040	2143000	PLACING ROCK FILL	20190409	shankb1	ROCK FILL BOX CULVERT	51.400	CUYD		+	0		0		+	0		0	0.100	0
	0050	2152000A	SHAPING SLOPES, CLASS II	20190507	shankb1	Rt 21 Washington Co Rt	99.900	100F		+	0		0		+	0		0	42.937	44.829
			SHAPING SLOPES, CLASS II		shankb1	Rt 21 Washington Co Lt	2.700	100F		+	0		0		+	0		0	44.287	44.235
	0060	2153000	SHAPING SLOPES, CLASS	20190409	shankb1	RT 21 GR	1.500	100F		+	0		0		+	0		0	57.049	0



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J5P3212	0060	2153000	III	20190409																
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0		0		+	0		0	52.837	0
			SHAPING SLOPES, CLASS III		shankb1	GR RT 21	0.750	100F		+	0		0		+	0		0	54.990	0
0080	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190506	shankb1	Rt 21 Washington Co Rt Ln	2232.500	TONS		+	0		0		+	0		0	42.703	45
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190508	shankb1	Rt 21 Washington Lt Lane	2328.900	TONS		+	0		0		+	0		0	42.962	45.400
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190510	shankb1	Rt 21 washington Co Rt Lane	2190.800	TONS		+	0		0		+	0		0	45	47.335
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190513	shankb1	Rt 21 Washington Co Rt Lane	2225.200	TONS		+	0		0		+	0		0	45.400	47.924
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190514	shankb1	Rt 21 Washington Co Rt Lane	1449.400	TONS		+	0		0		+	0		0	47.355	48.966
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190515	shankb1	Rt 21 Washington Co Rt Lane	2357.200	TONS		+	0		0		+	0		0	48.966	51.050
0110	4071005		TACK COAT	20190506	shankb1	Rt 21 Washington Co Rt Lane	1667	GAL		+	0		0		+	0		0	42.703	45
			TACK COAT	20190508	shankb1	Rt 21 Washington Lt Lane	2060	GAL		+	0		0		+	0		0	42.962	45.400
			TACK COAT	20190510	shankb1	Rt 21 Washington Co Rt Lane	1422	GAL		+	0		0		+	0		0	45	47.335
			TACK COAT	20190513	shankb1	Rt 21 Washington Co Lt Lane	1520	GAL		+	0		0		+	0		0	45.400	47.924
			TACK COAT	20190514	shankb1	Rt 21 Washington Co Rt Lane	1030	GAL		+	0		0		+	0		0	47.335	48.966
			TACK COAT	20190515	shankb1	Rt 21 Washington Co Rt Lane	1422	GAL		+	0		0		+	0		0	48.966	51.050
0360	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190513	shankb1	Rt 21 Washington Co Kingston School Ent.	59	SQYD		+	0		0		+	0		0	47.850	0
			Remarks																	



Contractor's Payment Estimate Summary

May 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-D01	0006	May 2, 2019	May 15, 2019	May 16, 2019	PROG	CD	DCD

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
J5P3212	0360	6224010	<div style="border: 1px solid black; padding: 5px;"> 106'x3' 70'x3' Total 176'x3'/9=58.66667 59 sq yd Shankb1 </div>															
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190409	shankb1	GR RT 21	462.500	LF		+	0	0		+	0	0	57.049	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	52.837	0
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		shankb1	GR RT 21	37.500	LF		+	0	0		+	0	0	37.500	0
	0490	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	20190409	shankb1	GR RT 21	1	EA		+	0	0		+	0	0	52.837	0
			MGS VERTICAL CONCRETE BARRIER TRANSITION		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	54.990	0
	0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190409	shankb1	GR RT 21	2	EA		+	0	0		+	0	0	57.049	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	52.837	0
			TYPE A CRSHWTHY END TERMINAL (MASH)		shankb1	GR RT 21	1	EA		+	0	0		+	0	0	54.990	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field