



Contractor's Payment Estimate Summary

June 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180921-F04	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCD

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
J6S3365	FAS S501(74)	Seal coat	E	FRANKLIN	between Route 100 and Route Y
J6S3366	FAS S501(76)	Seal coat and drainage improvements	K	FRANKLIN	between Route 30 and Route 185
J6S3367	FAS S501(77)	Seal coat	P	JEFFERSON	between Route A and Route 110

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						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Award Date	20181003						
Execution Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20190308						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J6S3365		To Date	Previous	This estimate
Participating	\$176,764.01	\$176,764.01	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$176,764.01	\$176,764.01	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$176,764.01	\$176,764.01	\$0.00	



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Totals by Job Number					
	Other Adjustments	(\$375.41)		(\$375.41)	\$0.00
	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	(\$7,215.05)		(\$7,215.05)	\$0.00
	Total:	\$169,173.55		\$169,173.55	\$0.00
				Total Payable:	\$0.00
J6S3366		To Date		Previous	This estimate
	Participating	\$362,479.55		\$309,365.30	\$53,114.25
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$362,479.55		\$309,365.30	\$53,114.25
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$362,479.55		\$309,365.30	\$53,114.25
	Other Adjustments	(\$37,618.17)		(\$177.24)	(\$37,440.93)
	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	(\$18,249.75)		(\$18,249.75)	\$0.00
	Total:	\$306,611.63		\$290,938.31	\$15,673.32
				Total Payable:	\$15,673.32
J6S3367		To Date		Previous	This estimate
	Participating	\$241,050.70		\$222,064.45	\$18,986.25
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$241,050.70		\$222,064.45	\$18,986.25
	Stockpiled Materials	\$0.00		\$0.00	\$0.00



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Totals by Job Number				
Gross Earnings	\$241,050.70		\$222,064.45	\$18,986.25
Other Adjustments	(\$81.95)		(\$81.95)	\$0.00
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	(\$13,749.60)		(\$13,749.60)	\$0.00
Total:	\$227,219.15		\$208,232.90	\$18,986.25
			Total Payable:	\$18,986.25

Total Contract				
180921-F04		To Date	Previous	This Estimate
	Line Item Pay	\$780,294.26	\$708,193.76	\$72,100.50
	All Adjustments	(\$77,289.93)	(\$39,849.00)	(\$37,440.93)
	Total	\$703,004.33	\$668,344.76	\$34,659.57

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
20190603	Generated and Approved (and should be considered Draft) at the Project Office Level by	stgemr
20190603	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
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
\$2,495,000.00	\$17474.03	\$2,512,474.03	31.1%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6S3366	0270	stgemr	Asphalt Cement Price Adjustment	(\$21.18)	<p>The following Asphalt Mix was laid May 16 thru June 1 2019:</p> <p>Mix ID - BB19-1 Tons - 14.30 Virgin AC% - 3.50</p> <p>Mix ID - BP1 16-38 Tons - 13.30 Virgin AC% - 4.20</p> <p>Current Index = 483.75 Base Index = 503.75 Index Difference = -2 0</p> <p>stgemr 06/03/2019</p>
	0520	stgemr	Material Discrepancy Payment Adjustment	(\$25812.75)	Contractor has not provided certifications or shipping information to SL MoDOT materials department for inspection of material. This deduction is for 217 LF of 18" Pipe Group A. stgemr 06/03/2019
	0530	stgemr	Material Discrepancy Payment Adjustment	(\$3857.00)	Contractor has not provided certifications or shipping information to SL MoDOT materials department for inspection of material. This deduction is for 38 LF of 24" Pipe Group A. stgemr 06/03/2019
	0610	stgemr	Material Discrepancy Payment Adjustment	(\$7150.00)	Contractor has not provided certifications or shipping information to SL MoDOT materials department for inspection of material. This deduction is for 13 Each of 18" FES's. stgemr 06/03/2019
	0620	stgemr	Material Discrepancy Payment Adjustment	(\$600.00)	Contractor has not provided certifications or shipping information to SL MoDOT materials department for inspection of material. This deduction is for 1 Each of 24" FES. stgemr 06/03/2019
J6S3366				(\$37440.93)	
Summary				(\$37440.93)	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Minor Item J6S3367 /0930 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments
Line Item # J6S3366 /0270 has a deficient tested matl discrepancy	stgemr	Waiting on SL MoDOT materials to enter asphalt plant inspection reports. stgemr 06/03/2019
Major Item J6S3365 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6S3366 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3366 /0520 has a deficient tested matl discrepancy	stgemr	Contractor has not provided SL MoDOT materials the shipping reports or certification for this item, and therefore payment was removed from the estimate. stgemr 06/03/2019
Major Item J6S3365 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3366 /0530 has a deficient tested matl discrepancy	stgemr	Contractor has not provided SL MoDOT materials the shipping reports or certification for this item, and therefore payment was removed from the estimate. stgemr 06/03/2019
Minor Item J6S3366 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J6S3367 /0920 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J6S3366 /0610 has a deficient tested matl discrepancy	stgemr	Contractor has not provided SL MoDOT materials the shipping reports or certification for this item, and therefore payment was removed from the estimate. stgemr 06/03/2019
Line Item # J6S3366 /0620 has a deficient tested matl discrepancy	stgemr	Contractor has not provided SL MoDOT materials the shipping reports or certification for this item, and therefore payment was removed from the estimate. stgemr 06/03/2019
Line Item # J6S3366 /0730 has a deficient tested matl discrepancy	stgemr	Straw Wattles were installed in lieu of Silt Fence and were visually inspected and accepted. Inspector will enter a visual inspection sample record before next estimate. stgemr 06/03/2019
Line Item # J6S3366 /0350 has a deficient tested matl discrepancy	stgemr	Waiting on SL MoDOT materials to enter asphalt plant inspection reports. stgemr 06/03/2019
Line Item # J6S3367 /0920 has a deficient tested matl discrepancy	stgemr	Waiting on SL MoDOT materials to enter asphalt plant inspection reports. stgemr 06/03/2019
Line Item # J6S3365 /0050 has a deficient tested matl discrepancy	stgemr	Waiting on SL MoDOT materials to enter asphalt plant inspection reports. stgemr 06/03/2019

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
J6S3365	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$55.00	568.81	0.00	568.81	\$0.00
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$17.75	3530.90	0.00	3,530.90	\$0.00
J6S3365								\$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
J6S3366	0180	2063000	CLASS 3 EXCAVATION	\$17.00	0.00	200.00	200.00	\$3400.00
	0200	2071000	LINEAR GRADING CLASS 1	\$225.00	0.00	2.30	2.30	\$517.50
	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$11.65	0.00	56.00	56.00	\$652.40
	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$235.00	0.00	27.60	27.60	\$6486.00
	0320	6097000	ROCK LINING	\$85.00	0.00	26.00	26.00	\$2210.00
	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$75.00	268.55	0.00	268.55	\$0.00
	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$40.00	1666.50	0.00	1,666.50	\$0.00
	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	\$1.00	0.00	551.00	551.00	\$551.00
	0520	7261018	18 IN. PIPE GROUP A	\$95.25	0.00	271.00	271.00	\$25812.75
	0530	7261024	24 IN. PIPE GROUP A	\$101.50	0.00	38.00	38.00	\$3857.00
	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$550.00	0.00	13.00	13.00	\$7150.00
	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	\$600.00	0.00	1.00	1.00	\$600.00
	0710	8061005	ROCK DITCH CHECK	\$19.00	0.00	86.00	86.00	\$1634.00
	0730	8061019	SILT FENCE	\$2.10	0.00	116.00	116.00	\$243.60
J6S3366								\$53114.25
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6S3367	0860	2022010	REMOVAL OF IMPROVEMENTS	\$15525.00	0.55	0.45	1.00	\$6986.25
	0870	2153000	SHAPING SLOPES, CLASS III	\$1200.00	12.90	2.25	15.15	\$2700.00
	0920	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	\$60.00	124.16	0.00	124.16	\$0.00
	0930	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	\$72.00	654.60	0.00	654.60	\$0.00
	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$31.00	1507.50	100.00	1,607.50	\$3100.00
	1080	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$3100.00	13.00	2.00	15.00	\$6200.00
J6S3367								\$18986.25
Summary								\$72100.50



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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
J6S3365	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12500.00	\$12,500.00
J6S3365	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	3.30	\$1500.00	\$4,950.00
J6S3365	0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,930.00	0.00	\$2.32	\$0.00
J6S3365	0001	0040	4094002	SEAL COAT AGGREGATE, GRADE A2	35,454.00	0.00	\$0.85	\$0.00
J6S3365	0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	568.81	568.81	\$55.00	\$31,284.55
J6S3365	0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	3,530.90	3530.90	\$17.75	\$62,673.48
J6S3365	0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3365	0001	0080	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$7000.00	\$3,500.00
J6S3365	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$25000.00	\$25,000.00
J6S3365	0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,090.00	0.00	\$0.11	\$0.00
J6S3365	0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,031.00	0.00	\$0.11	\$0.00
J6S3365	0001	0120	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14.00	0.00	\$10.00	\$0.00
J6S3365	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3365	0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	188.00	188.00	\$32.00	\$6,016.00
J6S3365	0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3365	0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J6S3366	0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.25	\$137636.19	\$34,409.05
J6S3366	0001	0180	2063000	CLASS 3 EXCAVATION	1,877.00	200.00	\$17.00	\$3,400.00
J6S3366	0001	0190	2063500	CULVERT CLEANOUT	42.00	0.00	\$735.00	\$0.00
J6S3366	0001	0200	2071000	LINEAR GRADING CLASS 1	19.40	2.30	\$225.00	\$517.50
J6S3366	0001	0210	2142000	FURNISHING ROCK FILL	200.00	0.00	\$24.75	\$0.00
J6S3366	0001	0220	2143000	PLACING ROCK FILL	200.00	0.00	\$33.43	\$0.00
J6S3366	0001	0230	2153000	SHAPING SLOPES, CLASS III	31.25	28.67	\$1500.00	\$43,005.00
J6S3366	0001	0240	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	851.00	56.00	\$11.65	\$652.40
J6S3366	0001	0250	3105003	GRAVEL (A) OR CRUSHED STONE (B)	63.00	0.00	\$27.00	\$0.00



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J6S3366	0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	5.40	0.00	\$190.00	\$0.00
J6S3366	0001	0270	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	400.40	27.60	\$235.00	\$6,486.00
J6S3366	0001	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,180.00	0.00	\$2.32	\$0.00
J6S3366	0001	0290	4094002	SEAL COAT AGGREGATE, GRADE A2	187,684.00	0.00	\$1.05	\$0.00
J6S3366	0001	0300	4099905	MISC. FIBER REINFORCEMENT MEMBRANE (FRM)	187,684.40	0.00	\$1.38	\$0.00
J6S3366	0001	0310	6085007	PAVED APPROACH, 7 IN.	11.40	0.00	\$300.00	\$0.00
J6S3366	0001	0320	6097000	ROCK LINING	416.00	26.00	\$85.00	\$2,210.00
J6S3366	0001	0330	6113010	FURNISHING TYPE 1 ROCK BLANKET	28.00	0.00	\$44.00	\$0.00
J6S3366	0001	0340	6113030	PLACING TYPE 1 ROCK BLANKET	28.00	0.00	\$35.85	\$0.00
J6S3366	0001	0350	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	268.55	268.55	\$75.00	\$20,141.25
J6S3366	0001	0360	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,666.50	1666.50	\$40.00	\$66,660.00
J6S3366	0001	0370	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3366	0001	0380	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.25	\$9000.00	\$2,250.00
J6S3366	0001	0390	6181000	MOBILIZATION	1.00	0.50	\$75000.00	\$37,500.00
J6S3366	0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	151,510.00	0.00	\$0.10	\$0.00
J6S3366	0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	133,725.00	0.00	\$0.10	\$0.00
J6S3366	0001	0420	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	\$10.00	\$0.00
J6S3366	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	41.00	0.00	\$1.50	\$0.00
J6S3366	0001	0440	6249905	MISC. INSTALLING HIGH PERFORMANCE GEOTEXTILE	4,436.00	551.00	\$1.00	\$551.00
J6S3366	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00
J6S3366	0001	0460	7250412	12 IN. PIPE GROUP C	96.00	0.00	\$68.15	\$0.00
J6S3366	0001	0470	7250415	15 IN. PIPE GROUP C	160.00	0.00	\$70.00	\$0.00
J6S3366	0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	39.00	0.00	\$123.25	\$0.00
J6S3366	0001	0490	7252010	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-10/B-10A	36.00	0.00	\$168.50	\$0.00
J6S3366	0001	0500	7261012	12 IN. PIPE GROUP A	488.00	0.00	\$86.00	\$0.00



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J6S3366	0001	0510	7261015	15 IN. PIPE GROUP A	69.00	0.00	\$90.00	\$0.00
J6S3366	0001	0520	7261018	18 IN. PIPE GROUP A	624.00	271.00	\$95.25	\$25,812.75
J6S3366	0001	0530	7261024	24 IN. PIPE GROUP A	484.00	38.00	\$101.50	\$3,857.00
J6S3366	0001	0540	7261030	30 IN. PIPE GROUP A	155.00	0.00	\$121.15	\$0.00
J6S3366	0001	0550	7261036	36 IN. PIPE GROUP A	82.00	0.00	\$150.10	\$0.00
J6S3366	0001	0560	7261042	42 IN. PIPE GROUP A	44.00	0.00	\$144.50	\$0.00
J6S3366	0001	0570	7261048	48 IN. PIPE GROUP A	105.00	0.00	\$171.85	\$0.00
J6S3366	0001	0580	7261060	60 IN. PIPE GROUP A	38.00	0.00	\$317.50	\$0.00
J6S3366	0001	0590	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	24.00	0.00	\$485.00	\$0.00
J6S3366	0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$510.00	\$0.00
J6S3366	0001	0610	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	33.00	13.00	\$550.00	\$7,150.00
J6S3366	0001	0620	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	25.00	1.00	\$600.00	\$600.00
J6S3366	0001	0630	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	\$755.00	\$0.00
J6S3366	0001	0640	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	\$965.00	\$0.00
J6S3366	0001	0650	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$1470.00	\$0.00
J6S3366	0001	0660	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	\$1650.00	\$0.00
J6S3366	0001	0670	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$2600.00	\$0.00
J6S3366	0001	0680	7321007	B7 FLARED END SECTION	2.00	0.00	\$1255.00	\$0.00
J6S3366	0001	0690	7321010	B10 FLARED END SECTION	2.00	0.00	\$2400.00	\$0.00
J6S3366	0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	\$7750.00	\$0.00
J6S3366	0001	0710	8061005	ROCK DITCH CHECK	1,050.00	86.00	\$19.00	\$1,634.00
J6S3366	0001	0720	8061016	SEDIMENT REMOVAL	116.00	0.00	\$35.75	\$0.00
J6S3366	0001	0730	8061019	SILT FENCE	1,125.00	116.00	\$2.10	\$243.60
J6S3366	0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,975.50	1975.00	\$32.00	\$63,200.00
J6S3366	0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$3600.00	\$7,200.00
J6S3366	0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	10.00	\$3200.00	\$32,000.00
J6S3366	0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	5.40	0.00	\$2000.00	\$0.00



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June 7, 2019

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	180921-F04	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCD

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
J6S3366	0040	0780	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	\$10.00	\$0.00
J6S3366	0040	0790	9031270A	2 IN. PSST POST - 12 GA.	1,324.00	0.00	\$18.00	\$0.00
J6S3366	0040	0800	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	330.00	0.00	\$40.00	\$0.00
J6S3366	0040	0810	9031280	2.5 IN. PSST POST - 12 GA.	918.00	0.00	\$20.00	\$0.00
J6S3366	0040	0820	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	173.00	0.00	\$48.00	\$0.00
J6S3366	0040	0830	9035004A	SH-FLAT SHEET	309.00	0.00	\$30.00	\$0.00
J6S3366	0040	0840	9035011A	ST-STRUCTURAL	12.00	0.00	\$36.00	\$0.00
J6S3366	0040	0850	9035069A	SHF-FLAT SHEET FLUORESCENT	1,153.00	0.00	\$32.00	\$0.00
J6S3367	0001	0860	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15525.00	\$15,525.00
J6S3367	0001	0870	2153000	SHAPING SLOPES, CLASS III	33.00	15.15	\$1200.00	\$18,180.00
J6S3367	0001	0880	4091048	EMULSIFIED ASPHALT, SEAL COAT	31,220.00	0.00	\$2.32	\$0.00
J6S3367	0001	0890	4094002	SEAL COAT AGGREGATE, GRADE A2	111,502.00	0.00	\$0.85	\$0.00
J6S3367	0001	0900	6113010	FURNISHING TYPE 1 ROCK BLANKET	34.00	0.00	\$44.00	\$0.00
J6S3367	0001	0910	6113030	PLACING TYPE 1 ROCK BLANKET	34.00	0.00	\$21.25	\$0.00
J6S3367	0001	0920	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTI AL DEPTH PAVEMENT REPAIR	124.16	124.16	\$60.00	\$7,449.60
J6S3367	0001	0930	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	654.60	654.60	\$72.00	\$47,131.20
J6S3367	0001	0940	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1500.00	\$3,000.00
J6S3367	0001	0950	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.50	\$8500.00	\$4,250.00
J6S3367	0001	0960	6181000	MOBILIZATION	1.00	0.75	\$40000.00	\$30,000.00
J6S3367	0001	0970	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1500.00	\$0.00
J6S3367	0001	0980	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,042.00	0.00	\$0.10	\$0.00
J6S3367	0001	0990	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	88,677.00	0.00	\$0.10	\$0.00
J6S3367	0001	1000	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	44.00	0.00	\$10.00	\$0.00
J6S3367	0001	1010	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	51.00	0.00	\$1.50	\$0.00
J6S3367	0001	1020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1.00	\$0.00



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June 7, 2019

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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
J6S3367	0001	1030	7250415	15 IN. PIPE GROUP C	23.00	0.00	\$145.00	\$0.00
J6S3367	0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,650.00	1607.50	\$31.00	\$49,832.50
J6S3367	0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3600.00	\$14,400.00
J6S3367	0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$800.00	\$0.00
J6S3367	0010	1070	6061080	MGS END ANCHOR	2.00	2.00	\$1400.00	\$2,800.00
J6S3367	0010	1080	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	15.00	\$3100.00	\$46,500.00
J6S3365	0001	5001	6069902	MISC. GUARDRAIL ITEM	2.00	2.00	\$319.99	\$639.98
J6S3366	0001	5101	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$2.10	\$0.00
J6S3367	0001	5201	6066630	GUARDRAIL ANCHOR, ROCK FACE	1.00	1.00	\$1644.30	\$1,644.30
J6S3367	0001	5202	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$338.10	\$338.10
J6S3367	0001	5203	8061006	ALTERNATE DITCH CHECK	0.00	0.00	\$2.10	\$0.00

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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		
J6S3366	0180	2063000	CLASS 3 EXCAVATION	20190520	x968753	Route K Culvert 1	29	CUYD	0	+	0.190	Lt	21	0	+	0.190	Rt	28		
			Remarks	<input type="checkbox"/>																
			CLASS 3 EXCAVATION	20190521	x968753	Route K Culvert 3	20	CUYD	0	+	0.552	Lt	21	0	+	0.552	Rt	18		
			Remarks	<input type="checkbox"/>																
			CLASS 3 EXCAVATION	20190522	x968753	Route K Culvert 5	18	CUYD	0	+	1.011	Lt	21	0	+	1.011	Rt	18		
			CLASS 3 EXCAVATION		x968753	Route K Culvert 4	20	CUYD	0	+	0.835	Lt	18	0	+	0.835	Rt	20		
			Remarks	<input type="checkbox"/>																
			CLASS 3 EXCAVATION	20190528	x968753	Route K Culvert 2	41	CUYD	0	+	0.372	Rt	26	0	+	0.372	Lt	17		
			Remarks	<input type="checkbox"/>																



Contractor's Payment Estimate Summary

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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		
J6S3366	0180	2063000	CLASS 3 EXCAVATION	20190529	x968753	Route K Culvert 5A	22	CUYD	0	+	1.185	22	0	0	+	1.185	19	0				
			Remarks			<input type="checkbox"/>																
			CLASS 3 EXCAVATION	20190530	x968753	Route K Culvert 6	22	CUYD	0	+	1.314	Lt	19	0	0	+	1.314	Rt	20			
	Remarks			<input type="checkbox"/>																		
	CLASS 3 EXCAVATION	20190531	x968753	Route K Culvert 7	28	CUYD	0	+	1.380	Lt	19	0	0	+	1.380	Rt	27					
	Remarks			<input type="checkbox"/>																		
	0200	2071000	LINEAR GRADING CLASS 1	20190520	x968753	Route K Culvert 1	0.500	STA	0	+	0.190	Lt	21	0	0	+	0.190	Rt	28			
			Remarks			<input type="checkbox"/>																
			LINEAR GRADING CLASS 1	20190528	x968753	Route K Culvert 2	0.600	STA	0	+	0.372	Rt	26	0	0	+	0.372	Lt	17			
Remarks			<input type="checkbox"/>																			
LINEAR GRADING CLASS 1			20190529	x968753	Route K Culvert 4	0.200	STA	0	+	0.835	21	0	0	0	+	0.835	20	0				
Remarks			<input type="checkbox"/>																			
LINEAR GRADING CLASS 1			20190530	x968753	Culvert 5A Route K	0.200	STA	0	+	1.185	Lt	22	0	0	+	1.185	Rt	21				
LINEAR GRADING CLASS 1					x968753	Route K Culvert 6	0.300	STA	0	+	1.314	Lt	19	0	0	+	1.314	Rt	20			
Remarks			<input type="checkbox"/>																			
LINEAR GRADING CLASS 1	20190531	x968753	Route K Culvert 7	0.500	STA	0	+	1.380	Lt	19	0	0	+	1.380	Rt	27						
Remarks			<input type="checkbox"/>																			
0240	3040504	TYPE 5 AGGREGATE FOR BASE	20190524	x968753	Route K Culvert 1	13	SQYD	0	+	0.190	Lt	21	0	0	+	0.190	Rt	28				
		TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 3	14	SQYD	0	+	0.552	Lt	21	0	0	+	0.552	Rt	18				



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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													
J6S3366	0240	3040504	TYPE 5 AGGREGATE FOR BASE	20190524	x968753	Route K Culvert 4	16	SQYD	0	+	0.835	Lt	21	0	+	0.835	Rt	20															
			TYPE 5 AGGREGATE FOR BASE		x968753	Route K Culvert 5	13	SQYD	0	+	1.011	Lt	21	0	+	1.011	Rt	18															
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																																	
0270	4013000		BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	20190524	x968753	Route K Culvert 1	6.400	TONS	0	+	0.190	Lt	21	0	+	0.190	Rt	28															
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 3	6.900	TONS	0	+	0.552	Lt	21	0	+	0.552	Rt	18															
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 4	7.900	TONS	0	+	0.835	Lt	21	0	+	0.835	Rt	20															
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS		x968753	Route K Culvert 5	6.400	TONS	0	+	1.011	Lt	21	0	+	1.011	Rt	18															
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																																	
0320	6097000		ROCK LINING	20190520	x968753	Route K Culvert 1	5	CUYD	0	+	0.190	Lt	21	0	+	0.190	Rt	28															
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																														
			ROCK LINING	20190521	x968753	Route K Culvert 3	2	CUYD	0	+	0.552	Lt	21	0	+	0.552	Rt	18															
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																														
			ROCK LINING	20190528	x968753	Route K Culvert 2	3	CUYD	0	+	0.372	Rt	26	0	+	0.372	Lt	17															
			<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																														
			ROCK LINING	20190529	x968753	Route K Culvert 5	2	CUYD	0	+	1.011	21	0	0	+	1.011	18	0															
			ROCK LINING																		x968753	Route K Culvert 4	3	CUYD	0	+	0.835	21	0	0	+	0.835	20
ROCK LINING	x968753	Route K Culvert 5A	3																														
<div style="border: 1px solid black; padding: 2px;"> Remarks <input type="checkbox"/> </div>																																	
ROCK LINING	20190530	x968753	Route K Culvert 6	4	CUYD	0	+	1.314	Lt	19	0	+	1.314	Rt	20																		



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J6S3366	0320	6097000	Remarks <input type="checkbox"/>																				
			ROCK LINING	20190531	x968753	Route K Culvert 7	4	CUYD	0	+	1.380	Lt	19	0	+	1.380	Rt	27					
			Remarks <input type="checkbox"/>																				
			0440	6249905	MISC. GEOTEXTILE	20190520	x968753	Route K Culvert 1	87	SQYD	0	+	0.190	Lt	21	0	+	0.190	Rt	28			
					Remarks <input type="checkbox"/>																		
					MISC. GEOTEXTILE	20190521	x968753	Route K Culvert 3	61	SQYD	0	+	0.552	Lt	21	0	+	0.552	Rt	18			
					Remarks <input type="checkbox"/>																		
					MISC. GEOTEXTILE	20190522	x968753	Route K Culvert 5	57	SQYD	0	+	1.011	Lt	21	0	+	1.011	Rt	18			
					MISC. GEOTEXTILE		x968753	Route K Culvert 4	62	SQYD	0	+	0.835	Lt	18	0	+	0.835	Rt	20			
					Remarks <input type="checkbox"/>																		
MISC. GEOTEXTILE	20190528	x968753			Route K Culvert 2	82	SQYD	0	+	0.372	Rt	26	0	+	0.372	Lt	17						
Remarks <input type="checkbox"/>																							
MISC. GEOTEXTILE	20190529	x968753			Route K Culvert 5A	65	SQYD	0	+	1.185	22	0	0	+	1.185	19	0						
Remarks <input type="checkbox"/>																							
MISC. GEOTEXTILE	20190530	x968753	Route K Culvert 6	56	SQYD	0	+	1.314	Lt	19	0	+	1.314	Rt	20								
Remarks <input type="checkbox"/>																							
MISC. GEOTEXTILE	20190531	x968753	Route K Culvert 7	81	SQYD	0	+	1.380	Lt	19	0	+	1.380	Rt	27								
Remarks <input type="checkbox"/>																							
	0520	7261018	18 IN. PIPE GROUP A	20190530	x968753	Route K Culvert 6	35	LF	0	+	1.314	Lt	19	0	+	1.314	Rt	20					



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J6S3366	0520	7261018	18 IN. PIPE GROUP A	20190530	x968753	Route K Culvert 5A	39	LF	0	+	1.185	Lt	22	0	+	1.185	Rt	21	
			18 IN. PIPE GROUP A		x968753	Route K Culvert 5	35	LF	0	+	1.011	Lt	21	0	+	1.011	Rt	18	
			18 IN. PIPE GROUP A		x968753	Route K Culvert 4	37	LF	0	+	0.835	Lt	21	0	+	0.835	Rt	20	
			18 IN. PIPE GROUP A		x968753	Route K Culvert 3	37	LF	0	+	0.552	Lt	21	0	+	0.552	Rt	18	
			18 IN. PIPE GROUP A		x968753	Route K Culvert 1	45	LF	0	+	0.190	Lt	21	0	+	0.190	Rt	28	
			Remarks			<input type="checkbox"/>													
			18 IN. PIPE GROUP A	20190531	x968753	Route K Culvert 7	43	LF	0	+	1.380	Lt	19	0	+	1.380	Rt	27	
Remarks			<input type="checkbox"/>																
0530	7261024	24 IN. PIPE GROUP A	20190530	x968753	Route K Culvert 2	38	LF	0	+	0.372	Lt	17	0	+	0.372	Rt	26		
Remarks			<input type="checkbox"/>																
0610	7320618A	18 IN. GROUP A FLARED END SECT	20190530	x968753	Route K Culvert 6	2	EA	0	+	1.314	Lt	19	0	+	1.314	Rt	20		
		18 IN. GROUP A FLARED END SECT		x968753	Route K Culvert 5A	2	EA	0	+	1.185	Lt	22	0	+	1.185	Rt	21		
		18 IN. GROUP A FLARED END SECT		x968753	Route K Culvert 5	2	EA	0	+	1.011	Lt	21	0	+	1.011	Rt	18		
		18 IN. GROUP A FLARED END SECT		x968753	Route K Culvert 4	2	EA	0	+	0.835	Lt	21	0	+	0.835	Rt	20		
		18 IN. GROUP A FLARED END SECT		x968753	Route K Culvert 3	1	EA	0	+	0.552	Lt	21	0	+	0.552	Rt	18		
		18 IN. GROUP A FLARED END SECT		x968753	Route K Culvert 1	2	EA	0	+	0.190	Lt	21	0	+	0.190	Rt	28		
Remarks			<input type="checkbox"/>																
			18 IN. GROUP A FLARED END SECT	20190531	x968753	Route K Culvert 7	2	EA	0	+	1.380	Lt	19	0	+	1.380	Rt	27	
Remarks			<input type="checkbox"/>																



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J6S3366	0620	7320624A	24 IN. GROUP A FLARED END SECT	20190530	x968753	Route K Culvert 2	1	EA	0	+	0.372	Lt	17	0	+	0.372	Rt	26		
			Remarks																	
			<input type="checkbox"/>																	
	0710	8061005	ROCK DITCH CHECK	20190520	x968753	Route K Culvert 1	14	LF	0	+	0.190	Lt	21	0	+	0.190	Rt	28		
			Remarks																	
			<input type="checkbox"/>																	
			ROCK DITCH CHECK	20190521	x968753	Route K Culvert 3	10	LF	0	+	0.552	Lt	21	0	+	0.552	Rt	18		
			Remarks																	
			<input type="checkbox"/>																	
			ROCK DITCH CHECK	20190528	x968753	Route K Culvert 2	20	LF	0	+	0.372	Rt	26	0	+	0.372	Lt	17		
			Remarks																	
			<input type="checkbox"/>																	
			ROCK DITCH CHECK	20190529	x968753	Route K Culvert 5	10	LF	0	+	1.011	21	0	0	+	1.011	18	0		
			ROCK DITCH CHECK		x968753	Route K Culvert 4	12	LF	0	+	0.835	21	0	0	+	0.835	20	0		
			Remarks																	
			<input type="checkbox"/>																	
			ROCK DITCH CHECK	20190530	x968753	Route K Culvert 6	10	LF	0	+	1.314	Lt	19	0	+	1.314	Rt	20		
			Remarks																	
			<input type="checkbox"/>																	
			ROCK DITCH CHECK	20190531	x968753	Route K Culvert 7	10	LF	0	+	1.380	Lt	19	0	+	1.380	Rt	27		
			Remarks																	
			<input type="checkbox"/>																	
	0730	8061019	SILT FENCE	20190531	x968753	Route K Culvert 1	20	LF	0	+	0.190	Lt	21	0	+	0.190	Rt	28		
			SILT FENCE		x968753	Route K Culvert 5	24	LF	0	+	1.011	Lt	21	0	+	1.011	Rt	18		
			SILT FENCE		x968753	Route K Culvert 7	45	LF	0	+	1.380	Lt	19	0	+	1.380	Rt	27		
			SILT FENCE		x968753	Culvert 6 Route K	27	LF	0	+	1.314	Lt	19	0	+	1.314	Rt	20		



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180921-F04	0006	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCD

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
J6S3366	0730	8061019	Remarks <input type="checkbox"/>																	
J6S3367	0860	2022010	REMOVAL OF IMPROVEMENTS Remarks <input type="checkbox"/>	20190529	x968753	Route P	0.450	LS		+	0		0		+	0		0		
	0870	2153000	SHAPING SLOPES, CLASS III Remarks <input type="checkbox"/>	20190529	pickIt2	Rte P SB	2.250	100F	3	+	164	Rt	12	3	+	201	Rt	12		
	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN Remarks <input type="checkbox"/>	20190529	pickIt2	Rte P SB	100	LF	3	+	164	Rt	12	3	+	201	Rt	12		
	1080	6063014	TYPE A CRSHWTHY END TERMINAL (MASH) TYPE A CRSHWTHY END TERMINAL (MASH) Remarks <input type="checkbox"/>	20190529	pickIt2	Rte P SB	1	EA	3	+	201	Rt	12	0	+	0	0	0		
					pickIt2	Rte P SB	1	EA	3	+	164	Rt	12	0	+	0	0	0		

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field