



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	180420-D04	0022	July 1, 2019	July 15, 2019	July 16, 2019	PROG		CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3162	FAS-S401(003)	Grading, drainage, paving and bridge	I-44 Outer Rd	LACLEDE	from 0.9 miles south of Hazelgreen over the Gasconade River

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	20180420						
Letting Date	20180420						
Execution Date	20180502						
Award Date	20180502						
Notice to Proceed Date	20180702						
Work Begin Date	20180822						
Adjusted Completion Date	20190802						
Original Completion Date	20190802						

Totals by Job Number		To Date	Previous	This estimate
J5S3162				
	Participating	\$4,007,289.69	\$3,955,730.19	\$51,559.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$4,007,289.69	\$3,955,730.19	\$51,559.50
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$4,007,289.69	\$3,955,730.19	\$51,559.50
	Other Adjustments	\$4,106.36	\$4,106.36	\$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	(\$441.00)	\$0.00	(\$441.00)



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Totals by Job Number								
	Adjustments							
	Total:		\$4,010,955.05		\$3,959,836.55	Total Payable:		\$51,118.50

Total Contract			
180420-D04			
		To Date	Previous
	Line Item Pay	\$4,007,289.69	\$3,955,730.19
	All Adjustments	\$3,665.36	\$4,106.36
	Total	\$4,010,955.05	\$3,959,836.55
			\$51,118.50

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	graesj1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190717	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
\$4,493,338.63	\$5918.24	\$4,499,256.87	89.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5S3162	0080	SYSTEM	Overrun	(\$78.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 1 Desc: Minor Item J5S3162 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 07/06/2019.
	0360	SYSTEM	Overrun	(\$363.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0022 Type: EI Seq No: 2 Desc: Minor Item J5S3162 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 07/06/2019.
J5S3162				(\$441.00)	
Summary				(\$441.00)	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J5S3162 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J5S3162 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3162 /0050 has a deficient tested matl discrepancy	graesj1	Waiting on tests results.
Minor Item J5S3162 /0360 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0022 Prj Nbr: J5S3162 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J5S3162 /0100 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0110 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0360 has a deficient tested matl discrepancy	graesj1	Discrepancy due to an improper test requirement. Will be looked in to and resolved.
Line Item # J5S3162 /0350 has a deficient tested matl discrepancy	graesj1	Waiting on camera inspection.
Line Item # J5S3162 /0340 has a deficient tested matl discrepancy	graesj1	Waiting on camera inspection
Line Item # J5S3162 /0600 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0670 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0660 has a deficient tested matl discrepancy	graesj1	Tests in progress.
Line Item # J5S3162 /0680 has a deficient tested matl discrepancy	graesj1	Tests in progress.

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
J5S3162	0020	2022010	REMOVAL OF IMPROVEMENTS	\$34000.00	0.50	0.45	0.95	\$15300.00
	0040	2036000	COMPACTING EMBANKMENT	\$0.60	54166.00	2500.00	56,666.00	\$1500.00
	0050	2037075	COMPACTING IN CUT	\$400.00	0.00	7.60	7.60	\$3040.00
	0080	2063000	CLASS 3 EXCAVATION	\$6.50	309.00	30.00	339.00	\$195.00
	0100	3030610A	PLACING ROCK BASE	\$4.00	5866.00	5760.00	11,626.00	\$23040.00
	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	\$4.50	0.00	144.00	144.00	\$648.00
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	\$10.00	80.00	281.00	361.00	\$2810.00
	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$24710.00	0.75	0.15	0.90	\$3706.50
	0340	7250324A	24 IN. PIPE GROUP B	\$30.00	85.00	0.00	85.00	\$0.00
	0350	7250330A	30 IN. PIPE GROUP B	\$38.00	142.00	0.00	142.00	\$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
J5S3162	0360	7250424	24 IN. PIPE GROUP C	\$33.00	0.00	40.00	40.00	\$1320.00
	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$240.00	128.00	0.00	128.00	\$0.00
	0660	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	\$750.00	553.30	0.00	553.30	\$0.00
	0670	7034212	SLAB ON STEEL	\$240.00	2392.00	0.00	2,392.00	\$0.00
	0680	7034215	SAFETY BARRIER CURB	\$68.00	1463.00	0.00	1,463.00	\$0.00
J5S3162								\$51559.50
Summary								\$51559.50

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
J5S3162	0001	0010	2013000	CLEARING AND GRUBBING	8.00	8.00	\$2400.00	\$19,200.00
J5S3162	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.95	\$34000.00	\$32,300.00
J5S3162	0001	0030	2035000	UNCLASSIFIED EXCAVATION	53,278.00	50778.00	\$9.00	\$457,002.00
J5S3162	0001	0040	2036000	COMPACTING EMBANKMENT	56,666.00	56666.00	\$0.60	\$33,999.60
J5S3162	0001	0050	2037075	COMPACTING IN CUT	7.60	7.60	\$400.00	\$3,040.00
J5S3162	0001	0060	2041010	EMBANKMENT CONTROL STAKE	5.00	5.00	\$500.00	\$2,500.00
J5S3162	0001	0070	2042010	SETTLEMENT GAUGE	4.00	4.00	\$700.00	\$2,800.00
J5S3162	0001	0080	2063000	CLASS 3 EXCAVATION	327.00	339.00	\$6.50	\$2,203.50
J5S3162	0001	0090	2153000	SHAPING SLOPES, CLASS III	3.00	2.20	\$250.00	\$550.00
J5S3162	0001	0100	3030610A	PLACING ROCK BASE	11,626.00	11626.00	\$4.00	\$46,504.00
J5S3162	0001	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	391.00	144.00	\$4.50	\$648.00
J5S3162	0001	0120	4010150	TYPE A2 SHOULDER	1,136.00	0.00	\$28.60	\$0.00
J5S3162	0001	0130	4019905	MISC. OPTIONAL PAVEMENT	7,936.40	0.00	\$28.60	\$0.00
J5S3162	0001	0140	6096043	PLACING TYPE 3 ROCK DITCH LINER	381.00	0.00	\$8.00	\$0.00
J5S3162	0001	0150	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	139.00	0.00	\$7.00	\$0.00
J5S3162	0001	0160	6097000	ROCK LINING	4.00	0.00	\$70.00	\$0.00
J5S3162	0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	3,012.00	361.00	\$10.00	\$3,610.00
J5S3162	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	2.00	\$1600.00	\$3,200.00
J5S3162	0001	0190	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	2.00	\$2000.00	\$4,000.00



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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
J5S3162	0001	0200	6161005	CONSTRUCTION SIGNS	339.00	331.00	\$10.00	\$3,310.00
J5S3162	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	12.00	\$55.00	\$660.00
J5S3162	0001	0220	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.00	\$225.00
J5S3162	0001	0230	6161012	BUOYS (BOATS KEEP OUT)	8.00	8.00	\$500.00	\$4,000.00
J5S3162	0001	0240	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	0.00	0.00	\$2000.00	\$0.00
J5S3162	0001	0250	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$20.00	\$2,000.00
J5S3162	0001	0260	6161030	TYPE III MOVEABLE BARRICADE	13.00	13.00	\$110.00	\$1,430.00
J5S3162	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3500.00	\$21,000.00
J5S3162	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$189500.00	\$189,500.00
J5S3162	0001	0290	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J5S3162	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,642.00	0.00	\$0.26	\$0.00
J5S3162	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,792.00	0.00	\$0.26	\$0.00
J5S3162	0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,736.00	500.00	\$1.50	\$750.00
J5S3162	0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.90	\$24710.00	\$22,239.00
J5S3162	0001	0340	7250324A	24 IN. PIPE GROUP B	85.00	85.00	\$30.00	\$2,550.00
J5S3162	0001	0350	7250330A	30 IN. PIPE GROUP B	142.00	142.00	\$38.00	\$5,396.00
J5S3162	0001	0360	7250424	24 IN. PIPE GROUP C	29.00	40.00	\$33.00	\$1,320.00
J5S3162	0001	0370	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	30.00	\$450.00	\$13,500.00
J5S3162	0001	0380	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$550.00	\$550.00
J5S3162	0001	0390	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	\$425.00	\$0.00
J5S3162	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	4.60	0.00	\$2150.00	\$0.00
J5S3162	0001	0410	8061004	SEDIMENT TRAP ROCK	77.20	77.20	\$85.00	\$6,562.00
J5S3162	0001	0420	8061005	ROCK DITCH CHECK	2,897.00	502.00	\$10.50	\$5,271.00
J5S3162	0001	0430	8061016	SEDIMENT REMOVAL	130.00	8.00	\$25.00	\$200.00
J5S3162	0001	0440	8061017	TEMPORARY SEEDING AND MULCHING	2.10	0.00	\$1650.00	\$0.00
J5S3162	0001	0450	8061019	SILT FENCE	5,427.00	1173.00	\$2.00	\$2,346.00
J5S3162	0001	0460	8061050	TYPE C BERM	316.00	100.00	\$35.00	\$3,500.00



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J5S3162	0001	0470	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,349.00	0.00	\$2.80	\$0.00
J5S3162	0001	0480	8069928	MISC. WATER POLLUTION CONTROL MANAGER	96.00	40.00	\$1.00	\$40.00
J5S3162	0010	0490	6061060	MGS GUARDRAIL	2,272.00	512.50	\$22.50	\$11,531.25
J5S3162	0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	287.00	75.00	\$24.95	\$1,871.25
J5S3162	0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	2.00	\$2600.00	\$5,200.00
J5S3162	0010	0520	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	2.00	\$750.00	\$1,500.00
J5S3162	0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	2.00	\$2500.00	\$5,000.00
J5S3162	0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2500.00	\$0.00
J5S3162	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	38.00	0.00	\$18.25	\$0.00
J5S3162	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	\$52.50	\$0.00
J5S3162	0040	0570	9035004A	SH-FLAT SHEET	18.00	0.00	\$36.75	\$0.00
J5S3162	0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	\$39.50	\$0.00
J5S3162	0071	0590	2061003	CLASS 1 EXCAVATION IN ROCK	111.00	111.00	\$80.00	\$8,880.00
J5S3162	0071	0600	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	128.00	128.00	\$240.00	\$30,720.00
J5S3162	0071	0610	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	245.90	245.90	\$850.00	\$209,015.00
J5S3162	0071	0620	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	243.00	243.00	\$915.00	\$222,345.00
J5S3162	0071	0630	7011300	VIDEO CAMERA INSPECTION	12.00	12.00	\$50.00	\$600.00
J5S3162	0071	0640	7011400	FOUNDATION INSPECTION HOLES	56.00	56.00	\$96.00	\$5,376.00
J5S3162	0071	0650	7011600	SONIC LOGGING TESTING	12.00	12.00	\$3000.00	\$36,000.00
J5S3162	0071	0660	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	553.30	553.30	\$750.00	\$414,975.00
J5S3162	0071	0670	7034212	SLAB ON STEEL	2,392.00	2392.00	\$240.00	\$574,080.00
J5S3162	0071	0680	7034215	SAFETY BARRIER CURB	1,463.00	1463.00	\$68.00	\$99,484.00
J5S3162	0071	0690	7061060	REINFORCING STEEL (BRIDGES)	188,020.00	188020.00	\$1.60	\$300,832.00
J5S3162	0071	0700	7101000	REINFORCING STEEL (EPOXY COATED)	15,110.00	15110.00	\$1.65	\$24,931.50
J5S3162	0071	0710	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4477.32	\$4,477.32
J5S3162	0071	0720	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	1.00	\$8987.23	\$8,987.23
J5S3162	0071	0730	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STE EL)	1.00	0.00	\$14442.35	\$0.00
J5S3162	0071	0740	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	56.00	\$1300.00	\$72,800.00



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J5S3162	0071	0750	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	710,370.00	710370.00	\$1.39	\$987,414.30
J5S3162	0071	0760	7123610	SLAB DRAIN	20.00	20.00	\$400.00	\$8,000.00
J5S3162	0071	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1500.00	\$3,000.00
J5S3162	0071	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$2200.00	\$26,400.00
J5S3162	0071	0790	7163000	TYPE N PTFE BEARING	16.00	16.00	\$2200.00	\$35,200.00
J5S3162	0001	5001	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	138.00	138.00	\$53.55	\$7,389.90
J5S3162	0001	5002	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	38.00	38.00	\$66.68	\$2,533.84
J5S3162	0040	5003	6161040	FLASHING ARROW PANEL Flashing Arrow Panel	1.00	1.00	\$840.00	\$840.00

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
J5S3162	0020	2022010	REMOVAL OF IMPROVEMENTS	20190715	graesj1	Pavement,Sawcuts,Culvert,Concrete Ditch	0.450	LS	0	+	0		0		+	0		0	0	0
	0040	2036000	COMPACTING EMBANKMENT	20190715	graesj1	Final excavation	1354	CUYD	0	+	0		0		+	0		0	0	0
			COMPACTING EMBANKMENT		graesj1	Tie-in at east end	1146	CUYD	0	+	0		0		+	0		0	0	0
	0050	2037075	COMPACTING IN CUT	20190710	graesj1	I-44 OR West side of bridge	3.900	STA	688	+	80.330		0		+	75		0	0	0
			COMPACTING IN CUT		graesj1	Harbor Rd.	1.300	STA	96	+	75		0		+	0		0	0	0
			COMPACTING IN CUT	20190715	graesj1	I-44 OR East of river	2.400	STA	720	+	0		0		+	41.130		0	0	0
	0080	2063000	CLASS 3 EXCAVATION	20190706	graesj1	P-003 West Driveway 40'x4'x5'/27	30	CUYD	0	+	0		0		+	0		0	0	0
	0100	3030610A	PLACING ROCK BASE	20190715	graesj1	I-44 OR 15% for top 2 inches	485	SQYD	710	+	13.050		0		+	50		0	0	0
			PLACING ROCK BASE		graesj1	I-44 OR 15% for top 2 inches	288	SQYD	697	+	0		0		+	68.150		0	0	0
			PLACING ROCK BASE		graesj1	Harbor RD 15% for top 2 inches92	71	SQYD	92	+	52.750		0		+	0		0	0	0



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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
J5S3162	0100	3030610A	PLACING ROCK BASE	20190715	graesj1	I-44 OR 15% for top 2 inches	177	SQYD	693	+	50	0	697	+	0	0	0	0
			PLACING ROCK BASE		graesj1	East Drive 15% for top 2 inches	15	SQYD	20	+	11	0	20	+	39.810	0	0	0
			PLACING ROCK BASE		graesj1	East of Bridge	1509	SQYD	718	+	50	0	722	+	41.130	0	0	0
			PLACING ROCK BASE		graesj1	West of Bridge	2756	SQYD	688	+	80.330	0	697	+	0	0	0	0
			PLACING ROCK BASE		graesj1	Harbor Road, Paid to plan quantity	459	SQYD	94	+	0	0	98	+	0	0	0	0
	0110	3105003	GRAVEL (A) OR CRUSHED STONE (B)	20190711	graesj1	West Driveway, (Crushed Stone)	144	SQYD	0	+	0	0		+	0	0	0	0
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	20190715	graesj1	North of Bent 7, 421 S.Y. x 2/3 YD	281	CUYD	0	+	0	0		+	0	0	0	0
	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190715	graesj1	Contractor Staking	0.150	LS	0	+	0	0		+	0	0	0	0
	0360	7250424	24 IN. PIPE CULVERT GROUP C	20190706	graesj1	Culvert Pipe for West Driveway	40	LF	0	+	0	0		+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field