



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 |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | 180622-H01 | 0015 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | SE | HCG |

| 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 |
|------------|------------------------------|-------------------------------|--------------|---------|---|
| J9P3428 | FAF 19-1(15) | Resurfacing and add shoulders | 19 | SHANNON | from Riverview Drive to north of Route 60 |

| Critical Date | Actual Date |
|--------------------------------|-------------|
| Final Acceptance Date | 0 |
| Open to Traffic Date | 0 |
| Physical Work Complete Date | 0 |
| Substantial Work Complete Date | 0 |
| Contract Items Complete Date | 0 |
| Price Adjustments Base Date | 20180622 |
| Letting Date | 20180622 |
| Execution Date | 20180711 |
| Award Date | 20180711 |
| Notice to Proceed Date | 20180917 |
| Work Begin Date | 20181119 |
| Adjusted Completion Date | 20191001 |
| Original Completion Date | 20191001 |

| Key Date | Subject | Date Contractor Assumed Maintenance |
|----------|---------|-------------------------------------|
| | | |

| Disturbed Area on Project | Authorized Area on Project | |
|---------------------------|----------------------------|-------|
| 0 | 0 | Acres |

| Totals by Job Number | | | |
|----------------------|-----------------------|----------------|-----------------------|
| J9P3428 | | To Date | Previous |
| | Participating | \$1,963,598.11 | \$1,741,445.66 |
| | Non-Participating | \$0.00 | \$0.00 |
| | Total Earnings | \$1,963,598.11 | \$1,741,445.66 |
| | Stockpiled Materials | \$0.00 | \$0.00 |
| | Gross Earnings | \$1,963,598.11 | \$1,741,445.66 |
| | Other Adjustments | (\$707.15) | \$7,697.82 |
| | Retainage | \$0.00 | \$0.00 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Overrun Adjustments | (\$1,697.60) | (\$1,697.60) |
| | Total: | \$1,961,193.36 | \$1,747,445.88 |
| | | | Total Payable: |
| | | | \$213,747.48 |



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| Total Contract | | | | | | | | | | | | | | | | | | | |
|-----------------|-----------------------|-----------------------|---|--|---------|----------|---------------|---------------|----------------|----------------|--------------|-----------------|--------------|------------|--------------|--------------|-----------------------|-----------------------|---------------------|
| 180622-H01 | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 20%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$1,963,598.11</td> <td style="text-align: right;">\$1,741,445.66</td> <td style="text-align: right;">\$222,152.45</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$2,404.75)</td> <td style="text-align: right;">\$6,000.22</td> <td style="text-align: right;">(\$8,404.97)</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$1,961,193.36</td> <td style="text-align: right;">\$1,747,445.88</td> <td style="text-align: right;">\$213,747.48</td> </tr> </tbody> </table> | | To Date | Previous | This Estimate | Line Item Pay | \$1,963,598.11 | \$1,741,445.66 | \$222,152.45 | All Adjustments | (\$2,404.75) | \$6,000.22 | (\$8,404.97) | Total | \$1,961,193.36 | \$1,747,445.88 | \$213,747.48 |
| | To Date | Previous | This Estimate | | | | | | | | | | | | | | | | |
| Line Item Pay | \$1,963,598.11 | \$1,741,445.66 | \$222,152.45 | | | | | | | | | | | | | | | | |
| All Adjustments | (\$2,404.75) | \$6,000.22 | (\$8,404.97) | | | | | | | | | | | | | | | | |
| Total | \$1,961,193.36 | \$1,747,445.88 | \$213,747.48 | | | | | | | | | | | | | | | | |

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 |
|---------------|--|---------|
| 20190802 | Generated and Approved (and should be considered Draft) at the Project Office Level by | voyleb1 |
| 20190802 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | pullia |
| 20190806 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$2,720,000.00 | \$82089.50 | \$2,802,089.50 | 70.1% |

Contract Adjustments:

| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-------------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9P3428 | 0100 | voyleb1 | Asphalt Cement Price Adjustment | \$5945.03 | Mix ID: SL 18-12 Virgin AC: 4.3% Tons: 1813.2 AC adjustment \$5,945.03 |
| | 0450 | voyleb1 | Partial Payment for Pending Samples | (\$14350.00) | 20% reduction in payment for seeding pending acceptable growth results. |
| J9P3428 | | | | (\$8404.97) | |
| Summary | | | | (\$8404.97) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Minor Item J9P3428 /5002 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J9P3428 /0100 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |
| Major Item J9P3428 /0090 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J9P3428 /0110 has a deficient tested matl | voyleb1 | Awaiting material report. |



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| | 180622-H01 | 0015 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | | SE | HCG |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---------------------------|
| discrepancy | | |
| Line Item # J9P3428 /0450 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |
| Line Item # J9P3428 /0080 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |
| Line Item # J9P3428 /0090 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |
| Line Item # J9P3428 /5007 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |
| Line Item # J9P3428 /0310 has a deficient tested matl discrepancy | voyleb1 | Awaiting material report. |

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 |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J9P3428 | 0030 | 2129900 | MISC. SHOULDER GRADING | \$415.00 | 908.00 | 80.00 | 988.00 | \$33200.00 |
| | 0080 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | \$275.00 | 83.10 | 0.00 | 83.10 | \$0.00 |
| | 0090 | 4019905 | MISC. OPTIONAL SHOULDER BASE | \$13.00 | 22033.00 | 0.00 | 22,033.00 | \$0.00 |
| | 0100 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$57.00 | 0.00 | 1813.20 | 1,813.20 | \$103352.40 |
| | 0110 | 4071005 | TACK COAT | \$2.15 | 0.00 | 1947.00 | 1,947.00 | \$4186.05 |
| | 0140 | 6161005 | CONSTRUCTION SIGNS | \$6.50 | 1424.00 | 256.00 | 1,680.00 | \$1664.00 |
| | 0260 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | \$600.00 | 1.00 | 1.00 | 2.00 | \$600.00 |
| | 0310 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.12 | 1500.00 | 0.00 | 1,500.00 | \$0.00 |
| | 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$7.50 | 0.00 | 402.00 | 402.00 | \$3015.00 |
| | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | \$250.00 | 0.00 | 1.00 | 1.00 | \$250.00 |
| | 0380 | 7250418 | 18 IN. PIPE GROUP C | \$50.00 | 0.00 | 77.00 | 77.00 | \$3850.00 |
| | 0450 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$2050.00 | 0.00 | 35.00 | 35.00 | \$71750.00 |
| | 0500 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | \$95.00 | 34.00 | 3.00 | 37.00 | \$285.00 |
| | 5002 | 7250324A | 24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe | \$80.00 | 560.00 | 0.00 | 560.00 | \$0.00 |
| | 5007 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS 7 IN. Bit Base PG64-22 | \$100.00 | 371.10 | 0.00 | 371.10 | \$0.00 |
| J9P3428 | | | | | | | | \$222152.45 |
| Summary | | | | | | | | \$222152.45 |

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 |
|----------------|------------|-------------|-----------|-------------------------|------------------|---------------------------|------------|---------------------|
| J9P3428 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$49099.41 | \$49,099.41 |



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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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J9P3428 | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 1,751.00 | 1489.00 | \$10.00 | \$14,890.00 |
| J9P3428 | 0001 | 0030 | 2129900 | MISC. SHOULDER GRADING | 988.00 | 988.00 | \$415.00 | \$410,020.00 |
| J9P3428 | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 1.00 | 0.00 | \$1800.00 | \$0.00 |
| J9P3428 | 0001 | 0050 | 3040163 | TYPE 1 AGGREGATE FOR BASE (6 IN. THICK) | 50.00 | 0.00 | \$10.00 | \$0.00 |
| J9P3428 | 0001 | 0060 | 3049907 | MISC. TYPE 1 AGGREGATE | 3,510.00 | 2976.00 | \$40.00 | \$119,040.00 |
| J9P3428 | 0001 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 130.00 | 0.00 | \$25.00 | \$0.00 |
| J9P3428 | 0001 | 0080 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 83.10 | 83.10 | \$275.00 | \$22,852.50 |
| J9P3428 | 0001 | 0090 | 4019905 | MISC. OPTIONAL SHOULDER BASE | 21,957.80 | 22033.00 | \$13.00 | \$286,429.00 |
| J9P3428 | 0001 | 0100 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 11,556.60 | 1813.20 | \$57.00 | \$103,352.40 |
| J9P3428 | 0001 | 0110 | 4071005 | TACK COAT | 14,690.00 | 1947.00 | \$2.15 | \$4,186.05 |
| J9P3428 | 0001 | 0120 | 6097000 | ROCK LINING | 119.00 | 0.00 | \$50.00 | \$0.00 |
| J9P3428 | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | \$500.00 | \$0.00 |
| J9P3428 | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 3,016.00 | 1680.00 | \$6.50 | \$10,920.00 |
| J9P3428 | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 12.00 | 12.00 | \$85.00 | \$1,020.00 |
| J9P3428 | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 10.00 | 10.00 | \$25.00 | \$250.00 |
| J9P3428 | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 200.00 | 20.00 | \$16.00 | \$320.00 |
| J9P3428 | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | \$200.00 | \$0.00 |
| J9P3428 | 0001 | 0190 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$3900.00 | \$7,800.00 |
| J9P3428 | 0001 | 0200 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J9P3428 | 0001 | 0210 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 2.00 | \$3000.00 | \$6,000.00 |
| J9P3428 | 0001 | 0220 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 200.00 | 200.00 | \$43.00 | \$8,600.00 |
| J9P3428 | 0001 | 0230 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 2.00 | 2.00 | \$750.00 | \$1,500.00 |
| J9P3428 | 0001 | 0240 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 200.00 | 200.00 | \$9.00 | \$1,800.00 |
| J9P3428 | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$230000.00 | \$230,000.00 |
| J9P3428 | 0001 | 0260 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 2.00 | \$600.00 | \$1,200.00 |
| J9P3428 | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | 5.00 | 0.00 | \$280.00 | \$0.00 |
| J9P3428 | 0001 | 0280 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 630.00 | 583.00 | \$1.25 | \$728.75 |
| J9P3428 | 0001 | 0290 | 6205309 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE | 20.00 | 20.00 | \$10.00 | \$200.00 |
| J9P3428 | 0001 | 0300 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 119,992.00 | 0.00 | \$0.12 | \$0.00 |
| J9P3428 | 0001 | 0310 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 125,855.00 | 1500.00 | \$0.12 | \$180.00 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J9P3428 | 0001 | 0320 | 6207001 | PAVEMENT MARKING REMOVAL | 2,180.00 | 1834.00 | \$2.00 | \$3,668.00 |
| J9P3428 | 0001 | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 7,270.00 | 0.00 | \$2.05 | \$0.00 |
| J9P3428 | 0001 | 0340 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,901.00 | 402.00 | \$7.50 | \$3,015.00 |
| J9P3428 | 0001 | 0350 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 23.00 | 0.00 | \$2.00 | \$0.00 |
| J9P3428 | 0001 | 0360 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 778.10 | 0.00 | \$18.50 | \$0.00 |
| J9P3428 | 0001 | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$250.00 | \$250.00 |
| J9P3428 | 0001 | 0380 | 7250418 | 18 IN. PIPE GROUP C | 160.00 | 77.00 | \$50.00 | \$3,850.00 |
| J9P3428 | 0001 | 0390 | 7250424 | 24 IN. PIPE GROUP C | 0.00 | 0.00 | \$60.00 | \$0.00 |
| J9P3428 | 0001 | 0400 | 7250430 | 30 IN. PIPE GROUP C | 0.00 | 0.00 | \$70.00 | \$0.00 |
| J9P3428 | 0001 | 0410 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$250.00 | \$0.00 |
| J9P3428 | 0001 | 0420 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$350.00 | \$0.00 |
| J9P3428 | 0001 | 0430 | 7320830A | 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$450.00 | \$0.00 |
| J9P3428 | 0001 | 0440 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 822.00 | 685.00 | \$275.00 | \$188,375.00 |
| J9P3428 | 0001 | 0450 | 8051000A | SEEDING - COOL SEASON MIXTURES | 45.40 | 35.00 | \$2050.00 | \$71,750.00 |
| J9P3428 | 0001 | 0460 | 8061005 | ROCK DITCH CHECK | 4,409.00 | 4096.00 | \$11.50 | \$47,104.00 |
| J9P3428 | 0001 | 0470 | 8061016 | SEDIMENT REMOVAL | 212.00 | 15.00 | \$25.00 | \$375.00 |
| J9P3428 | 0001 | 0480 | 8061017 | TEMPORARY SEEDING AND MULCHING | 45.40 | 30.20 | \$1650.00 | \$49,830.00 |
| J9P3428 | 0001 | 0490 | 8061019 | SILT FENCE | 1,965.00 | 1965.00 | \$2.40 | \$4,716.00 |
| J9P3428 | 0001 | 0500 | 8069928 | MISC. WATER POLLUTION CONTROL MANAGER | 95.00 | 37.00 | \$95.00 | \$3,515.00 |
| J9P3428 | 0010 | 0510 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 600.00 | 600.00 | \$32.00 | \$19,200.00 |
| J9P3428 | 0010 | 0520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 3.00 | \$3200.00 | \$9,600.00 |
| J9P3428 | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$3200.00 | \$12,800.00 |
| J9P3428 | 0040 | 0540 | 9031270A | 2 IN. PSST POST - 12 GA. | 144.00 | 144.00 | \$16.00 | \$2,304.00 |
| J9P3428 | 0040 | 0550 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 36.00 | 36.00 | \$30.00 | \$1,080.00 |
| J9P3428 | 0040 | 0560 | 9035004A | SH-FLAT SHEET | 36.00 | 36.00 | \$30.00 | \$1,080.00 |
| J9P3428 | 0070 | 0570 | 2164000 | CURB REMOVAL | 47.00 | 47.00 | \$260.00 | \$12,220.00 |
| J9P3428 | 0070 | 0580 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 100.00 | 50.00 | \$118.00 | \$5,900.00 |
| J9P3428 | 0070 | 0590 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 40.00 | 40.00 | \$210.00 | \$8,400.00 |
| J9P3428 | 0070 | 0600 | 7122300 | BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL) | 57.00 | 57.00 | \$389.00 | \$22,173.00 |
| J9P3428 | 0001 | 5001 | 7250318A | 18 IN. PIPE CULVERT GROUP B 18 IN. Group B Pipe | 289.00 | 284.00 | \$68.00 | \$19,312.00 |
| J9P3428 | 0001 | 5002 | 7250324A | 24 IN. PIPE CULVERT GROUP B 24 IN. Group B Pipe | 551.00 | 560.00 | \$80.00 | \$44,800.00 |



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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 |
|----------------|------|----------|--|----------|------------------|---|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|---------|
| J9P3428 | 0340 | 6224010 | COLDMILLING (DEPTH TRANSITIONS) | 20190801 | | Coldmilling | | | | | | | | | | | | |
| | 0370 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKI | 20190729 | voyleb1 | Contractor Furnished Surveying and Stak | 1 | LS | | + | 0 | 0 | | + | 0 | 0 | 208.324 | 220.398 |
| | 0380 | 7250418 | 18 IN. PIPE CULVERT GROUP C | 20190723 | voyleb1 | 18" Pipe Group C | 41 | LF | | + | 0 | 0 | | + | 0 | 0 | 219.115 | 0 |
| | | | voyleb1 | | 18" Pipe Group C | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 219.475 | 0 | |
| | 0450 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20190723 | voyleb1 | Seeding - Cool Season Mixture | 9 | ACRE | | + | 0 | 0 | | + | 0 | 0 | 219.500 | 215 |
| | | | SEEDING - COOL SEASON MIXTURES | 20190724 | voyleb1 | Seeding - Cool Season Mixture | 18 | ACRE | | + | 0 | 0 | | + | 0 | 0 | 215 | 210.100 |
| | | | SEEDING - COOL SEASON MIXTURES | 20190725 | voyleb1 | Seeding - Cool Season Mixtures | 8 | ACRE | | + | 0 | 0 | | + | 0 | 0 | 215 | 219.500 |
| | 0500 | 8069928 | MISC. | 20190801 | voyleb1 | Water Pollution Control Manager | 3 | WK | | + | 0 | 0 | | + | 0 | 0 | 210.127 | 219.484 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |