



## Contractor's Payment Estimate Summary

August 21, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	181116-H03	0004	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCC

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
J9S3260	FAS S701(41)	Resurface and add shoulder rumblestripes	T	PERRY	from Route BB to Route 51
J9S3432	FAS S702(58)	Pavement improvements	N	STE GENEVIEVE	from Route M to end of maintenance

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	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190618						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J9S3260		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$548,428.00	\$397,296.30	\$151,131.70
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$548,428.00	\$397,296.30	\$151,131.70
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$548,428.00	\$397,296.30	\$151,131.70
Other		\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>				
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	(\$23,583.70)		(\$7,521.50)	(\$16,062.20)
<b>Total:</b>	<b>\$524,844.30</b>		<b>\$389,774.80</b>	<b>\$135,069.50</b>
			<b>Total Payable:</b>	<b>\$135,069.50</b>

J9S3432		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Stockpiled		\$0.00	\$0.00	\$0.00
Materials				
<b>Gross Earnings</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Other				
Adjustments		\$0.00	\$0.00	\$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		\$0.00	\$0.00	\$0.00
<b>Total:</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

<b>Total Contract</b>			<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
181116-H03		Line Item Pay	\$548,428.00	\$397,296.30	\$151,131.70
		All Adjustments	(\$23,583.70)	(\$7,521.50)	(\$16,062.20)

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.



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<b>Total Contract</b>		
	<b>Total</b>	<b>\$135,069.50</b>
	\$524,844.30	\$389,774.80

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Approval Date		User ID
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190820	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
\$3,074,000.00	\$998.00	\$3,074,998.00	17.8%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260	0400	SYSTEM	Overrun	(\$3762.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/02/2019.
	0400	SYSTEM	Overrun	(\$1956.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/05/2019.
	0400	SYSTEM	Overrun	(\$1096.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/06/2019.
	0400	SYSTEM	Overrun	(\$1171.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0400	SYSTEM	Overrun	(\$935.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/08/2019.
	0400	SYSTEM	Overrun	(\$1666.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/09/2019.
	0400	SYSTEM	Overrun	(\$1333.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/12/2019.
	0400	SYSTEM	Overrun	(\$2397.25)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0400 exceeds Overrun Limits. This adjustment applies to DWR Date 08/15/2019.
	0420	SYSTEM	Overrun	(\$1249.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J9S3260 /0420



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260					exceeds Overrun Limits. This adjustment applies to DWR Date 08/07/2019.
	0420	SYSTEM	Overrun	(\$94.50)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 2 Desc: Minor Item J9S3260 /0420 exceeds Overrun Limits. This adjustment applies to DWR Date 08/09/2019.
	5001	SYSTEM	Overrun	(\$399.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: EI Seq No: 3 Desc: Minor Item J9S3260 /5001 exceeds Overrun Limits. This adjustment applies to DWR Date 08/12/2019.
J9S3260				<b>(\$16062.20)</b>	
Summary				<b>(\$16062.20)</b>	

Discrepancies:				
Discrepancy Message	Resolved By User ID	Remarks		
Minor Item J9S3260 /0400 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 8		
Line Item # J9S3260 /0120 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and measured.		
Minor Item J9S3260 /0420 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 0420 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2		
Line Item # J9S3260 /0350 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once District Materials reports pipe.		
Line Item # J9S3260 /0400 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and measured.		
Minor Item J9S3260 /5001 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0004 Prj Nbr: J9S3260 Line Item Nbr: 5001 Adjust Type: OVRN Adjust Seq Nbr: 1		
Line Item # J9S3260 /5001 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and measured.		
Line Item # J9S3260 /0340 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once District Materials reports pipe.		
Minor Item J9S3260 /0460 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J9S3260 /0480 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once QC uploads test results.		
Line Item # J9S3260 /0130 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once 100% of material has been placed and measured.		
Minor Item J9S3260 /0430 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments		
Line Item # J9S3260 /0360 has a deficient	snowc1	Discrepancy will be resolved once District Materials reports pipe.		



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### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
tested matl discrepancy		

### 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
J9S3260	0030	2129900	MISC. SHOULDER GRADING	\$195.00	343.00	629.00	972.00	\$122655.00
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	87.00	69.00	156.00	\$1725.00
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$28.00	74.00	0.00	74.00	\$0.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	87.00	69.00	156.00	\$1863.00
	0340	7250315A	15 IN. PIPE GROUP B	\$145.00	15.00	0.00	15.00	\$0.00
	0350	7250318A	18 IN. PIPE GROUP B	\$140.00	20.00	2.00	22.00	\$280.00
	0360	7250324A	24 IN. PIPE GROUP B	\$550.00	3.00	0.00	3.00	\$0.00
	0400	8061005	ROCK DITCH CHECK	\$10.75	1242.00	1332.00	2,574.00	\$14319.00
	0410	8061016	SEDIMENT REMOVAL	\$25.00	0.70	0.80	1.50	\$20.00
	0420	8061019	SILT FENCE	\$2.10	415.00	4225.00	4,640.00	\$8872.50
	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$40.00	366.00	0.00	366.00	\$0.00
	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2800.00	6.00	0.00	6.00	\$0.00
	0480	7034600	CURB BLOCKOUT	\$104.00	658.00	0.00	658.00	\$0.00
5001	8061006	ALTERNATE DITCH CHECK	\$9.98	0.00	140.00	140.00	\$1397.20	
<b>J9S3260</b>								<b>\$151131.70</b>
Summary								<b>\$151131.70</b>

### 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
J9S3260	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$40081.30	\$40,081.30
J9S3260	0001	0020	2063500	CULVERT CLEANOUT	10.00	6.00	\$600.00	\$3,600.00
J9S3260	0001	0030	2129900	MISC. SHOULDER GRADING	1,655.00	972.00	\$195.00	\$189,540.00
J9S3260	0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	11.30	\$1200.00	\$13,560.00
J9S3260	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	46.00	0.00	\$80.00	\$0.00
J9S3260	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	899.40	0.00	\$19.50	\$0.00



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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
J9S3260	0001	0070	4019905	MISC. OPTIONAL SHOULDER BASE	37,848.30	0.00	\$12.50	\$0.00
J9S3260	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,500.10	0.00	\$52.50	\$0.00
J9S3260	0001	0090	4071005	TACK COAT	21,900.00	0.00	\$2.05	\$0.00
J9S3260	0001	0100	4134000	BITUMINOUS FOG SEAL	175.00	0.00	\$16.25	\$0.00
J9S3260	0001	0110	6044013	PIPE COLLAR, TYPE C	1.00	1.00	\$2300.00	\$2,300.00
J9S3260	0001	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	394.00	156.00	\$25.00	\$3,900.00
J9S3260	0001	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	74.00	\$28.00	\$2,072.00
J9S3260	0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	394.00	156.00	\$27.00	\$4,212.00
J9S3260	0001	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	74.00	\$23.00	\$1,702.00
J9S3260	0001	0160	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	2.00	2.00	\$3100.00	\$6,200.00
J9S3260	0001	0170	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1350.00	\$2,700.00
J9S3260	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3260	0001	0190	6161005	CONSTRUCTION SIGNS	2,771.00	619.00	\$5.50	\$3,404.50
J9S3260	0001	0200	6161009	FLAG ASSEMBLY	6.00	0.00	\$20.00	\$0.00
J9S3260	0001	0210	6161025	CHANNELIZER (TRIM LINE)	125.00	18.00	\$15.00	\$270.00
J9S3260	0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	\$350.00	\$0.00
J9S3260	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2000.00	\$4,000.00
J9S3260	0001	0240	6181000	MOBILIZATION	1.00	0.50	\$185000.00	\$92,500.00
J9S3260	0001	0250	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J9S3260	0001	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	42.00	0.00	\$10.00	\$0.00
J9S3260	0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	\$40.00	\$0.00
J9S3260	0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	167,566.00	0.00	\$0.10	\$0.00
J9S3260	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	152,332.00	0.00	\$0.11	\$0.00
J9S3260	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,307.00	0.00	\$3.70	\$0.00
J9S3260	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,595.00	0.00	\$3.70	\$0.00



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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
J9S3260	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,187.60	0.00	\$25.00	\$0.00
J9S3260	0001	0330	7034001	CLASS B-1 CONCRETE	0.80	0.80	\$5700.00	\$4,560.00
J9S3260	0001	0340	7250315A	15 IN. PIPE GROUP B	26.00	15.00	\$145.00	\$2,175.00
J9S3260	0001	0350	7250318A	18 IN. PIPE GROUP B	29.00	22.00	\$140.00	\$3,080.00
J9S3260	0001	0360	7250324A	24 IN. PIPE GROUP B	3.00	3.00	\$550.00	\$1,650.00
J9S3260	0001	0370	7252006	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A	20.00	20.00	\$170.00	\$3,400.00
J9S3260	0001	0380	7322036A	BEVELED PIPE END TREATMENT FOR 36 IN. OR ALLOWED SUBSTITUTE PIPE	1.00	1.00	\$1900.00	\$1,900.00
J9S3260	0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	38.00	0.00	\$2150.00	\$0.00
J9S3260	0001	0400	8061005	ROCK DITCH CHECK	1,000.00	2574.00	\$10.75	\$27,670.50
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	1.50	\$25.00	\$37.50
J9S3260	0001	0420	8061019	SILT FENCE	4,000.00	4640.00	\$2.10	\$9,744.00
J9S3260	0010	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	313.00	366.00	\$40.00	\$14,640.00
J9S3260	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	7.00	\$3100.00	\$21,700.00
J9S3260	0010	0450	6061080	MGS END ANCHOR	2.00	1.00	\$1200.00	\$1,200.00
J9S3260	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	6.00	\$2800.00	\$16,800.00
J9S3260	0040	0470	9031260	WOOD POST, 4 IN. BY 4 IN.	180.00	0.00	\$42.50	\$0.00
J9S3260	0070	0480	7034600	CURB BLOCKOUT	658.00	658.00	\$104.00	\$68,432.00
J9S3432	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$5000.00	\$0.00
J9S3432	0001	0500	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	\$1200.00	\$0.00
J9S3432	0001	0510	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	0.00	\$67.50	\$0.00
J9S3432	0001	0520	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,560.20	0.00	\$50.50	\$0.00
J9S3432	0001	0530	4071005	TACK COAT	10,018.00	0.00	\$2.05	\$0.00
J9S3432	0001	0540	4134000	BITUMINOUS FOG SEAL	101.00	0.00	\$14.50	\$0.00
J9S3432	0001	0550	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$500.00	\$0.00
J9S3432	0001	0560	6161005	CONSTRUCTION SIGNS	1,616.00	0.00	\$5.50	\$0.00
J9S3432	0001	0570	6161009	FLAG ASSEMBLY	4.00	0.00	\$20.00	\$0.00
J9S3432	0001	0580	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	\$15.00	\$0.00



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J9S3432	0001	0590	6181000	MOBILIZATION	1.00	0.00	\$25000.00	\$0.00	
J9S3432	0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,891.00	0.00	\$0.10	\$0.00	
J9S3432	0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	95,778.00	0.00	\$0.11	\$0.00	
J9S3432	0001	0620	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,761.00	0.00	\$6.45	\$0.00	
J9S3432	0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	\$29.00	\$0.00	
J9S3432	0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3100.00	\$0.00	
J9S3432	0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2800.00	\$0.00	
J9S3432	0040	0660	9031270A	2 IN. PSST POST - 12 GA.	40.00	0.00	\$18.00	\$0.00	
J9S3432	0040	0670	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	\$40.00	\$0.00	
J9S3432	0040	0680	9035069A	SHF-FLAT SHEET FLUORESCENT	12.00	0.00	\$30.00	\$0.00	
J9S3260	0001	5001	8061006	ALTERNATE DITCH CHECK	100.00	140.00	\$9.98	\$1,397.20	

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J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190802	steag11	Shoulder Grading RT	87	100F		+	0	RC	0		+	0	RC	0	18.400	2.057
			Remarks	Shoulder grading operation progressed eastward on the RT side of the roadway																
J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190805	steag11	Shoulder Grading	83	100F		+	0	RC	0		+	0	RC	0	20.057	21.635
			Remarks	Grading between LM 20.057 and 21.635 RT was done on 8/3/2019 and 8/5/2019.																
J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190806	steag11	Shoulder Grading	72	100F		+	0	RC	0		+	0	RC	0	21.635	23
J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190807	steag11	Shoulder Grading	55	100F		+	0	RC	0		+	0	RC	0	23	24.050
			Remarks	Shoulder grading placed on 8/7/2019 from LM 23.00 to 24.05RT																





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August 21, 2019

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	181116-H03	0004	August 2, 2019	August 15, 2019	August 16, 2019	PROG	SE	HCC

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J9S3260	0030	2129900	MISC. SUBGRADING AND SHOULDERING	20190808	steagl1	Shoulder Grading RT	58	100F		+	0	RC	0		+	0	RC	0	24.050	25.150	
			MISC. SUBGRADING AND SHOULDERING		steagl1	Shoulder Grading LT	24	100F		+	0	LC	0		+	0	LC	0	25.150	24.700	
				MISC. SUBGRADING AND SHOULDERING	20190809	steagl1	Shoulder Grading LT	77	100F		+	0	LC	0		+	0	LC	0	24.700	23.250
				MISC. SUBGRADING AND SHOULDERING	20190813	steagl1	Shoulder Grading LT	78	100F		+	0	LC	0		+	0	LC	0	23.250	21.780
		<b>Remarks</b>			Shoulder grading took place on 8-12-2019, paid for on 8-13-2019.																
				MISC. SUBGRADING AND SHOULDERING	20190815	steagl1	Shoulder Grading LT	95	100F		+	0	LC	0		+	0	LC	0	21.780	19.990
<b>Remarks</b>			Work preformed 8-15-2019																		
0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20190802	steagl1	Furnishing T1 Rock Liner	4	CUYD		+	0	RC	0		+	0	RC	0	18.494	19.347		
		<b>Remarks</b>			Rock Ditch Liners were furnished and placed at LM 18.494 RT, 19.031 RT, and 19.347 RT. See line item 0140 for measurements of these ditch liners.																
		FURNISHING TYPE 1 ROCK DITCH LINER	20190807	steagl1	Type 1 Rock Furnished	3	CUYD		+	0	LC	0		+	0		0	20.336	0		
		FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Type 1 Rock Furnished	29	CUYD		+	0	LC	0		+	0		0	20.569	0		
		FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Furnished Type 1 Liner	33	CUYD		+	0	LC	0		+	0		0	21.635	0		
<b>Remarks</b>			LM 21.635 (31' x 11' x 1.5') + (20' x 13' x 1.5') = 901CF 901CF/27 = 33.4CY paid 33 CY																		
0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190802	steagl1	Rock Ditch Liner RT	1	CUYD		+	0	RC	0		+	0		0	18.494	0		
		PLACING TYPE 1 ROCK DITCH LINER		steagl1	Rock Ditch Liner RT	2	CUYD		+	0	RC	0		+	0		0	19.031	0		
		PLACING TYPE 1 ROCK DITCH LINER		steagl1	Rock Ditch Liner	1	CUYD		+	0	RC	0		+	0		0	19.347	0		



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J9S3260	0140	6096041	<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            LM 19.347            6' x 6' x 1' = 36CF            36CF/27 = 1.33CY            paid 1.0CY         </div>																	
			PLACING TYPE 1 ROCK DITCH LINER	20190807	steagl1	Placing Type 1 Liner	3	CUYD			+	0	LC	0		+	0	0	20.336	0
			PLACING TYPE 1 ROCK DITCH LINER		steagl1	Placing Type 1 Liner	29	CUYD			+	0	LC	0		+	0	0	20.569	0
			PLACING TYPE 1 ROCK DITCH LINER		steagl1	Placing Type 1 Liner	33	CUYD			+	0	LC	0		+	0	0	21.635	0
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            LM 21.635 LT            (31x11x1.5)' + (20 x 13 x 1.5)' = 901CF            901CF/27 = 33.4CY            paid 33CY         </div>																	
0350	7250318A	18 IN. PIPE CULVERT GROUP B	20190807	steagl1	2' Pipe Extension LT	2	LF			+	0	LC	0		+	0	0	23.062	0	
0400	8061005	ROCK DITCH CHECK	20190802	steagl1	Rock Ditch Check	350	LF			+	0	RC	0		+	0	RC	0	18.113	19.418
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Rock Ditch Checks were placed along the right side of the roadway as the shoulder operation progressed         </div>																		
		ROCK DITCH CHECK	20190805	steagl1	Rock Ditch Check	182	LF			+	0	RC	0		+	0	RC	0	19.535	20.983
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            BMPs were placed as the shouldering operation moved eastward         </div>																		
		ROCK DITCH CHECK	20190806	steagl1	Rock Ditch Check	102	LF			+	0	RC	0		+	0	RC	0	21.156	22.630
		ROCK DITCH CHECK	20190807	steagl1	Rock Ditch Check	109	LF			+	0	RC	0		+	0	0	22.630	23.502	
		ROCK DITCH CHECK	20190808	steagl1	Rock Ditch Check Install	87	LF			+	0	RC	0		+	0	RC	0	23.576	24.787
		ROCK DITCH CHECK	20190809	steagl1	Rock Ditch Check LT	56	LF			+	0	LC	0		+	0	LC	0	25.150	24.091
		ROCK DITCH CHECK		steagl1	Rock Ditch Check RT	99	LF			+	0	RC	0		+	0	RC	0	24.800	25.150
		ROCK DITCH CHECK	20190812	steagl1	Rock Ditch Check	124	LF			+	0	LC	0		+	0	LC	0	23.942	22.957



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J9S3260	0400	8061005	ROCK DITCH CHECK	20190815	steagl1	Rock Ditch Check LT	223	LF		+	0	LC	0		+	0	LC	0	22.850	20.928
	0410	8061016	SEDIMENT REMOVAL	20190815	steagl1	Sediment Removal Rock Ditch Check	0.800	CUYD		+	0	LC	0		+	0		0	24.862	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>LM 24.862 LT</p> <p>1FT x 5FT x 4FT = 20CF</p> <p>20CF/27 = 0.74CY</p> <p>USED 0.80CY</p> </div>																	
	0420	8061019	SILT FENCE	20190802	steagl1	Silt Fence RT	250	LF		+	0	RC	0		+	0		0	19.321	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>250FT of silt fence was placed to keep the soil from running down onto a gravel road running parallel to RT. T in Silver Lake, MO.</p> </div>																	
			SILT FENCE	20190805	steagl1	Silt Fence RT	100	LF		+	0	RC	0		+	0		0	19.980	0
			SILT FENCE		steagl1	Silt Fence RT	35	LF		+	0	RC	0		+	0		0	20.170	0
			SILT FENCE		steagl1	Silt Fence RT	35	LF		+	0	RC	0		+	0		0	20.569	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>BMPs were placed as the shouldering operation moved eastward</p> </div>																	
			SILT FENCE	20190806	steagl1	Silt Fence RT	45	LF		+	0	RC	0		+	0		0	21.633	0
			SILT FENCE		steagl1	Silt Fence	35	LF		+	0	RC	0		+	0		0	21.940	0
			SILT FENCE		steagl1	Silt Fence	50	LF		+	0	RC	0		+	0		0	22.090	0
			SILT FENCE	20190807	steagl1	Silt Fence RT	1005	LF		+	0	RC	0		+	0	RC	0	21.084	21.359
			SILT FENCE		steagl1	Silt Fence	250	LF		+	0	RC	0		+	0		0	23.153	0
			SILT FENCE		steagl1	Silt Fence	230	LF		+	0	RC	0		+	0		0	20.325	0
			SILT FENCE		steagl1	Silt Fence	35	LF		+	0	RC	0		+	0		0	21.640	0
			SILT FENCE		steagl1	Silt Fence RT	2110	LF		+	0	RC	0		+	0	RC	0	22.572	22.891
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>SF placed 8/7/19. Placed along the RT side of the bluff</p> </div>																	
			SILT FENCE	20190809	steagl1	Silt Fence	45	LF		+	0	RC	0		+	0		0	24.840	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Silt fence placed on RT side of roadway</p> </div>																	



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J9S3260	5001	8061006	ALTERNATE DITCH CHECK	20190812	steagl1	12in Mulch Log	90	LF		+	0	RC	0		+	0	RC	0	24	24.477
			ALTERNATE DITCH CHECK		steagl1	12in Mulch Log	50	LF		+	0	LC	0		+	0	LC	0	24.438	24.091
			<b>Remarks</b>																	
			12in mulch logs installed by Schrimpf Landscaping. Installed 8/9/19																	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field