



## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0007	September 16, 2019	September 30, 2019	October 1, 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
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20181116
Letting Date	20181116
Award Date	20181205
Execution Date	20181205
Notice to Proceed Date	20190211
Work Begin Date	20190618
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J9S3260		<b>To Date</b>	<b>Previous</b>
	Participating	\$2,288,647.77	\$1,090,775.80
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	\$2,288,647.77	\$1,090,775.80
	Stockpiled Materials	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$2,288,647.77	\$1,090,775.80
	Other Adjustments	(\$61,240.45)	(\$30,432.59)
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$1,765.00)	(\$5,084.75)
	<b>Total:</b>	<b>\$2,225,642.32</b>	<b>\$1,055,258.46</b>
			<b>Total Payable:</b>
			<b>\$1,170,383.86</b>



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Totals by Job Number					
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>	\$0.00		\$0.00	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	<b>Gross Earnings</b>	\$0.00		\$0.00	\$0.00
	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>	

Total Contract			<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
181116-H03		Line Item Pay	\$2,288,647.77	\$1,090,775.80	\$1,197,871.97
		All Adjustments	(\$63,005.45)	(\$35,517.34)	(\$27,488.11)
		<b>Total</b>	<b>\$2,225,642.32</b>	<b>\$1,055,258.46</b>	<b>\$1,170,383.86</b>

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
20191001	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20191001	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20191002	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	\$54297.45	\$3,128,297.45	73.2%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
snowc1	Other	(\$30800.00)	LDs in the amount of \$1000/day for contract administration LDs and \$1800/day for road user costs will be assessed for the days of 9/16/19 through 9/20/19,



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	181116-H03	0007	September 16, 2019	September 30, 2019	October 1, 2019	PROG		SE	HCC

### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			9/23/19 through 9/27/19 and the day of 9/30/19 for a total of 11 days. The total amount will be -\$3,800  $(\$1000 + \$1800) \times 11 \text{ days} = \$30,800$

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3260	0070	snowc1	Asphalt Cement Price Adjustment	\$920.42	
	0070	SYSTEM	Overrun	(\$1745.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EM Seq No: 1 Desc: Major Item J9S3260 /0070 exceeds Overrun Limits. This adjustment applies to DWR Date 09/17/2019.
	0080	snowc1	Asphalt Cement Price Adjustment	\$5774.34	
	0200	SYSTEM	Overrun	(\$20.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J9S3260 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 09/18/2019.
	0280	snowc1	Retroreflectivity Adjustment	(\$3351.32)	Paid 167,566.00 LF  20% will be withheld until retroreflectivity is tested and results satisfy MoDOT specification.  $167,566 \text{ LF} \times \$0.10/\text{LF} \times 20\% = -\$3,351.32$
	0290	snowc1	Retroreflectivity Adjustment	(\$3351.30)	Paid 152,332.00 LF  20% will be withheld until retroreflectivity is tested and results satisfy MoDOT specification.  $152,332 \text{ LF} \times \$0.11/\text{LF} \times 20\% = -\$3,351.32$
	0400	SYSTEM	Overrun Re-adjustment	\$1107.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 1
	0400	SYSTEM	Overrun Re-adjustment	\$3010.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 2
	0400	SYSTEM	Overrun Re-adjustment	\$967.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9S3260 Line Item Nbr: 0400 Adjust Type: OVRN Adjust Seq Nbr: 3
J9S3260				<b>\$3311.89</b>	
Summary				<b>\$3311.89</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Major Item J9S3260 /0070 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J9S3260 Line Item Nbr: 0070



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Limits.		Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J9S3260 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J9S3260 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J9S3260 /0050 has a deficient tested matl discrepancy	snowc1	Material discrepancy will be resolved once 100% of material has been placed and accounted for.
Line Item # J9S3260 /0260 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once contractor submits certification.
Line Item # J9S3260 /0280 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity is tested and meets MoDOT specification.
Line Item # J9S3260 /0290 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once retroreflectivity is tested and meets MoDOT specification.

**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	0020	2063500	CULVERT CLEANOUT	\$600.00	8.00	1.00	9.00	\$600.00
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	\$80.00	0.00	33.00	33.00	\$2640.00
	0070	4019905	MISC. OPTIONAL SHOULDER BASE	\$12.50	24913.70	13074.20	37,987.90	\$163427.50
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$52.50	0.00	16498.10	16,498.10	\$866150.25
	0090	4071005	TACK COAT	\$2.05	1170.00	15790.00	16,960.00	\$32369.50
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	\$25.00	231.00	10.00	241.00	\$250.00
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	\$28.00	99.00	107.00	206.00	\$2996.00
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	\$27.00	231.00	10.00	241.00	\$270.00
	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	\$23.00	99.00	107.00	206.00	\$2461.00
	0190	6161005	CONSTRUCTION SIGNS	\$5.50	1069.00	768.00	1,837.00	\$4224.00
	0200	6161009	FLAG ASSEMBLY	\$20.00	5.00	2.00	7.00	\$40.00
	0240	6181000	MOBILIZATION	\$185000.00	0.75	0.25	1.00	\$46250.00
	0260	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	\$10.00	0.00	42.00	42.00	\$420.00
	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.10	0.00	167566.00	167,566.00	\$16756.60
	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	152332.00	152,332.00	\$16756.52
	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$3.70	0.00	1957.00	1,957.00	\$7240.90
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$3.70	195.00	1331.00	1,526.00	\$4924.70
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$25.00	0.00	1187.60	1,187.60	\$29690.00
	0350	7250318A	18 IN. PIPE GROUP B	\$140.00	25.00	2.00	27.00	\$280.00
	0400	8061005	ROCK DITCH CHECK	\$10.75	4473.00	0.00	4,473.00	\$0.00
	0410	8061016	SEDIMENT REMOVAL	\$25.00	7.40	5.00	12.40	\$125.00



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**All Items, This Estimate:**

J9S3260	<b>\$1197871.97</b>
Summary	<b>\$1197871.97</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	9.00	\$600.00	\$5,400.00
J9S3260	0001	0030	2129900	MISC. SHOULDER GRADING	1,655.00	1655.00	\$195.00	\$322,725.00
J9S3260	0001	0040	2153000	SHAPING SLOPES, CLASS III	11.30	11.30	\$1200.00	\$13,560.00
J9S3260	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	46.00	33.00	\$80.00	\$2,640.00
J9S3260	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	899.40	749.80	\$19.50	\$14,621.10
J9S3260	0001	0070	4019905	MISC. OPTIONAL SHOULDER BASE	37,848.30	37987.90	\$12.50	\$474,848.75
J9S3260	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	18,500.10	16498.10	\$52.50	\$866,150.25
J9S3260	0001	0090	4071005	TACK COAT	21,900.00	16960.00	\$2.05	\$34,768.00
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	241.00	\$25.00	\$6,025.00
J9S3260	0001	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	584.00	206.00	\$28.00	\$5,768.00
J9S3260	0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	394.00	241.00	\$27.00	\$6,507.00
J9S3260	0001	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	584.00	206.00	\$23.00	\$4,738.00
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	1837.00	\$5.50	\$10,103.50
J9S3260	0001	0200	6161009	FLAG ASSEMBLY	6.00	7.00	\$20.00	\$140.00
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	1.00	\$185000.00	\$185,000.00
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	42.00	\$10.00	\$420.00
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	167,566.00	167566.00	\$0.10	\$16,756.60



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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
				P BEADS				
J9S3260	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	152,332.00	152332.00	\$0.11	\$16,756.52
J9S3260	0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,307.00	1957.00	\$3.70	\$7,240.90
J9S3260	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,595.00	1526.00	\$3.70	\$5,646.20
J9S3260	0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,187.60	1187.60	\$25.00	\$29,690.00
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	20.00	\$145.00	\$2,900.00
J9S3260	0001	0350	7250318A	18 IN. PIPE GROUP B	29.00	27.00	\$140.00	\$3,780.00
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	4,473.00	4473.00	\$10.75	\$48,084.75
J9S3260	0001	0410	8061016	SEDIMENT REMOVAL	112.00	12.40	\$25.00	\$310.00
J9S3260	0001	0420	8061019	SILT FENCE	4,735.00	4735.00	\$2.10	\$9,943.50
J9S3260	0010	0430	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	366.00	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	1.00	1.00	\$1200.00	\$1,200.00
J9S3260	0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	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, TYPE 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	430.00	430.00	\$9.98	\$4,291.40
J9S3260	0001	5002	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	749.80	0.00	\$11.00	\$0.00

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J9S3260	0020	2063500	CULVERT CLEANOUT	20190926	steagl1	Culvert Cleanout	1	EA		+	0		0		+	0		0	22.959	0
			Remarks																	
			Cleaned out by West Plains Bridge and Grading																	
	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20190919	snowc1	Woodridge Estates Lane ditch	33	TONS		+	0	LE	0		+	0		0	21.792	0
			Remarks																	
			266' L x 5' W x 5"/12 D / 27 x 1.6 TN/CY = 32.84 Tons																	
	0070	4019905	MISC.	20190916	steagl1	Bit Base for Shoulder RT	1451.300	SQYD		+	0	RC	0		+	0	RC	0	24	25.140
			MISC.		steagl1	Bit Base for Shoulder RT	1208.200	SQYD		+	0	RC	0		+	0	RC	0	26.750	27.699
			MISC.		steagl1	Bit Base for Shoulder LT	1208.100	SQYD		+	0	LC	0		+	0	LC	0	27.699	26.750
			MISC.		steagl1	Bit Base for Shoulder LT	1761.900	SQYD		+	0	LC	0		+	0	LC	0	26.634	25.250
			MISC.		steagl1	Bit Base for Shoulder LT	2864.400	SQYD		+	0	LC	0		+	0	LC	0	25.140	22.890



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J9S3260	0070	4019905	MISC.	20190916	steagl1	Bit Base for Shoulder LT	534.700	SQYD		+	0	LC	0		+	0	LC	0	22.590	22.170
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p><b>Remarks</b></p> <p>Im 22.590 - 22.170 LT            0.420 MI x 5280' = 2217.6'            2217.6' x 2.17' / 9 = 534.7 sy</p> </div>																				
			MISC.	20190917	snowc1	Bit base for left shoulder	654.400	SQYD		+	0	LE	0		+	0	LE	0	22.170	21.656
			MISC.		snowc1	Bit base for left shoulder	196	SQYD		+	0	LE	0		+	0	LE	0	21.614	21.460
			MISC.		snowc1	Bit base for left shoulder	69.800	SQYD		+	0	LE	0		+	0	LC	0	21.289	21.170
			MISC.		snowc1	Bit base for left shoulder	738.400	SQYD		+	0	LE	0		+	0	LE	0	21.170	20.590
			MISC.		snowc1	Bit base for left shoulder	625.100	SQYD		+	0	LE	0		+	0	LE	0	20.548	20.057
			MISC.		snowc1	Bit base for right shoulder	1761.900	SQYD		+	0	RL	0		+	0	RL	0	25.250	26.634
<div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p><b>Remarks</b></p> <p>Length placed: 7307.50 LF            Plan width: 2.17 FT            Surface Area = 7307.50' x 2.17 / 9 = 1761.90 SY</p> </div>																				
0080	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190918	snowc1	East Bound Lane	2407.400	TONS		+	0	RL	0		+	0	RL	0	11.861	17.323
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190919	steagl1	1" Surface Leveling Westbound Lane	2549.100	TONS		+	0	LC	0		+	0	LC	0	11.861	17.434
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190920	steagl1	1" SL Eastbound Lane	1278.900	TONS		+	0	RC	0		+	0	RC	0	20.015	17.323
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	1" SL Westbound Lane	435.200	TONS		+	0	LC	0		+	0	LC	0	17.434	18.350
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190921	steagl1	1" SL Westbound Lane	910.400	TONS		+	0	LC	0		+	0	LC	0	18.350	20.015
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	Asphalt Entrance HWY CC	30	TONS		+	0	RC	0		+	0		0	19.550	0





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J9S3260	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190921	steagl1	Four CR Asphalt Entrances	31.300	TONS		+	0		0		+	0		0	11.861	20.015
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190923	steagl1	1" SL for Eastbound Lane	2421.900	TONS		+	0	RC	0		+	0	RC	0	20.057	24.290
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190924	steagl1	1" SL Mainline Westbound Lane	2604.800	TONS		+	0	LC	0		+	0	LC	0	20.057	24.390
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190925	steagl1	1" SL for Eastbound Lane	488.900	TONS		+	0	RC	0		+	0	RC	0	24.290	25.186
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	1" SL for Eastbound Lane	695.400	TONS		+	0	RC	0		+	0	RC	0	25.228	26.562
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	1" SL for Westbound Lane	426.800	TONS		+	0	LC	0		+	0	LC	0	24.390	25.186
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	1" SL for Westbound Lane	692.600	TONS		+	0	LC	0		+	0	LC	0	25.288	26.588
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190926	steagl1	1" SL Mainline Eastbound	715.500	TONS		+	0	RC	0		+	0	RC	0	26.562	27.810
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	1" SL Mainline Westbound Lane	700.600	TONS		+	0	LC	0		+	0	LC	0	27.810	26.588
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		steagl1	Route N Intersection and other Entrances	54.700	TONS		+	0	LC	0		+	0		0	25.079	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190927	steagl1	CR and Private Entrances	54.600	TONS		+	0		0		+	0		0	11.861	20.057
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            CR and Private entrances were paved throughout the project. Locations where previous entrances were paved but were not accepted were redone and accepted.         </div>																	
	0090	4071005	TACK COAT	20190917	snowc1	Right shoulder vertical edge	140	GAL		+	0	RL	0		+	0	RL	0	24	27.699



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J9S3260	0090	4071005	TACK COAT	20190917	snowc1	Left shoulder existing vertical edge	150	GAL		+	0	LE	0		+	0	LE	0	27.699	25.250		
			TACK COAT		snowc1	Right shoulder existing vertical edge	60	GAL		+	0	RL	0		+	0	RL	0	25.250	26.634		
			TACK COAT		snowc1	Left shoulder existing vertical edge	90	GAL		+	0	LE	0		+	0	LE	0	22.120	20.057		
		TACK COAT	20190918	snowc1	East Bound Lane	2350	GAL		+	0	RC	0		+	0	RC	0	11.861	17.323			
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Quantity Used: 2400 Gal            Temperature: 125°F            Corrected QTY: <math>2400 / [(125-60) \times 0.0003 + 1] = 2354</math> Gal            Pay to nearest 10 gallons --&gt;2350 Gal         </div>																				
		TACK COAT	20190919	steagl1	Tack Coat Westbound Lane	2650	GAL		+	0	LC	0		+	0	LC	0	11.861	17.434			
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            gallons used = 2700 gal.            temperature = 125 F            Corrected Gallons = <math>2700 / [(125-60) \times (.0003 + 1)] = 2648</math> g            pay to nearest 10 gal ==&gt; paid 2650 g         </div>																				
		TACK COAT	20190920	steagl1	Tack Coat Eastbound Lane	1460	GAL		+	0	RC	0		+	0	RC	0	20.015	17.323			
		TACK COAT		steagl1	Tack Coat Westbound Lane	500	GAL		+	0	LC	0		+	0	LC	0	17.434	18.350			
		<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Tack used on 9/20/2019            Gallons Used for this section: 2000 gallons            Temperature: 125 degrees F            Corrected gallons: <math>2000 / [(125-60) \times 0.0003 + 1] = 1962</math> gal            pay to nearest 10 gal            Eastbound Lane --&gt; 1460 gal            Westbound Lane --&gt; 500 gal         </div>																				
TACK COAT	20190921	steagl1	Mainline Paving/HWY CC/Four CR Entrances	690	GAL		+	0	LC	0		+	0	LC	0	18.350	20.015					
<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Tack used on 9/21/2019            Gallons Used for this section: 700 gallons            Temperature: 125 degrees F            Corrected gallons: <math>700 / [(125-60) \times 0.0003 + 1] = 687</math> gal            pay to nearest 10 gal         </div>																						



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J9S3260	0090	4071005	All paving for the day --> 690 gal																	
			TACK COAT	20190923	steagl1	Tack Coat for 1" SL Eastbound Lane	2160	GAL		+	0	RC	0		+	0	RC	0	20.057	24.290
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Tack used on 9/23/2019            Gallons Used for this section: 2200 gallons            Temperature: 125 degrees F            Corrected gallons: <math>2200 / [(125-60) \times 0.0003 + 1] = 2158</math> gal            pay to nearest 10 gal            Eastbound Lane --&gt; 2160 gal         </div>																	
			TACK COAT	20190924	steagl1	Tack Coat Westbound Lane	2350	GAL		+	0	LC	0		+	0	LC	0	20.057	24.390
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Tack used on 9/24/2019            Gallons Used for this section: 2400 gallons            Temperature: 125 degrees F            Corrected gallons: <math>2400 / [(125-60) \times 0.0003 + 1] = 2354</math> gal            pay to nearest 10 gal            Westbound Lane --&gt; 2350 gal         </div>																	
			TACK COAT	20190925	steagl1	Tack Coat Eastbound Lane	970	GAL		+	0	RC	0		+	0	RC	0	24.290	26.562
			TACK COAT		steagl1	Tack Coat Westbound Lane	940	GAL		+	0	LC	0		+	0	LC	0	24.390	26.588
			<div style="border: 1px solid black; padding: 5px;"> <b>Remarks</b>            Tack used on 9/25/2019            Gallons Used for this section: 1950 gallons            Temperature: 125 degrees F            Corrected gallons: <math>1950 / [(125-60) \times 0.0003 + 1] = 1912</math> gal            pay to nearest 10 gal            Eastbound Lane --&gt; 970 gal            Westbound Lane --&gt; 940 gal            Total 1910 gal for 9/ 25/19         </div>																	
			TACK COAT	20190926	steagl1	1" SL Mainline Eastbound Lane	620	GAL		+	0	RC	0		+	0	RC	0	26.562	27.810
			TACK COAT		steagl1	1" SL Mainline Westbound Lane	610	GAL		+	0	LC	0		+	0	LC	0	27.810	26.588
			TACK COAT		steagl1	Route N & Other Entrances	50	GAL		+	0		0		+	0		0	25.079	23.235



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J9S3260	0090	4071005	<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Corrected Gallon = 1300gal/[(125-60)x0.0003]+1 = 1275.1gal            Pay 1280 gal. total</p> <p>See item 0080 for tons per section.            Route N &amp; other entrances --&gt; 54.7 tons            54.7/1470.8 tons = .037            0.037 x 1280 gal = 47.6 gal            pay 50 gal</p> </div>																
	0120	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	20190919	snowc1	Woodridge Estates Lane ditch	3	CUYD		+	0	LE	0		+	0	0	21.792	0
			FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Furnishing Type 1 Rock Ditch Liner	2	CUYD		+	0	LC	0		+	0	0	15.847	0
			FURNISHING TYPE 1 ROCK DITCH LINER		steagl1	Furnishing Type 1 Rock Ditch Liner RT	5	CUYD		+	0	RC	0		+	0	0	20.569	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>lm 20.569 RT            12' x 7' x 1.5' = 126cf            126cf/27 = 4.7cy            paid 5.0cy</p> </div>																
	0130	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	20190919	snowc1	Woodridge Estates Lane ditch	49	CUYD		+	0	LE	0		+	0	0	21.792	0
			FURNISHING TYPE 3 ROCK DITCH LINER		steagl1	Type 3 Rock Liner Around Culvert	58	CUYD		+	0	LC	0		+	0	0	24.835	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>LM 24.835 LT</p> <p>Dimensions:            [(13'x8') + (17'x25') + (15'x17')] x 2.0' = 1568CF</p> <p>1568 CF / 27 = 58.07CY</p> <p>PAID 58.0 CY</p> <p>Rock liner was necessary at this location due to the steepness of the existing slopes and the erosion due to high volume of water that flows to the location.</p> </div>																
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	20190919	snowc1	Woodridge Estates Lane ditch	3	CUYD		+	0	LE	0		+	0	0	21.792	0
			PLACING TYPE 1 ROCK DITCH		steagl1	Placing Type 1 Rock Ditch	2	CUYD		+	0	LC	0		+	0	0	15.847	0



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J9S3260	0140	6096041	LINER	20190919		Liner LT															
			PLACING TYPE 1 ROCK DITCH LINER		steagl1	Placing Type 1 Rock Liner RT	5	CUYD			+	0	RC	0			+	0	0	20.569	0
			<b>Remarks</b>																		
			Im 20.569 RT 12' x 7' x 1.5' = 126cf 126cf/27 = 4.7cy paid 5.0cy																		
	0150	6096043	PLACING TYPE 3 ROCK DITCH LINER	20190919	snowc1	Woodridge Estates Lane ditch	49	CUYD			+	0	LE	0			+	0	0	21.792	0
			PLACING TYPE 3 ROCK DITCH LINER		steagl1	Type 3 Rock Liner Around Culvert	58	CUYD			+	0	LC	0			+	0	0	24.835	0
			<b>Remarks</b>																		
			LM 24.835 LT  Dimensions: [(13'x8') + (17'x25') + (15'x17')] x 2.0' = 1568CF  1568 CF / 27 = 58.07CY  PAID 58.0 CY  Rock liner was necessary at this location due to the steepness of the existing slopes and the erosion due to high volume of water that flows to the location.																		
0190	6161005	CONSTRUCTION SIGNS	20190918	snowc1	Uneven Lanes, Bumps, Grooved PVMT	620	SQFT			+	0		0			+	0	0	11.861	27.800	
		<b>Date</b>	<b>Quantity</b>	<b>From</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>To</b>	<b>+</b>	<b>Offset</b>	<b>Distance</b>	<b>From LM</b>	<b>To LM</b>	<b>Description/Information</b>	<b>Net</b>	<b>Gross</b>	<b>Designation</b>	<b>Sign</b>			
		20190918	6	0	+	0		0	+	0		11.892	14.50	Portable Signs RT/LT	96.00	620.00	WO8-11 16.00 48x48	UNEVEN LANES			
		20190918	3	0	+	0		0	+	0		11.892		Beginning of Project and Route BB	48.00	620.00	WO8-1 16.00 48x48	BUMP			
		20190918	1	0	+	0		0	+	0		19.550		Route CC	16.00	620.00	WO8-1 16.00 48x48	BUMP			
		20190918	2	0	+	0		0	+	0		20.015	20.057	BR S0734	32.00	620.00	WO8-1 16.00 48x48	BUMP			
		20190918	4	0	+	0		0	+	0		25.186	25.228	BR A7693	64.00	620.00	WO8-1 16.00 48x48	BUMP			
		20190918	2	0	+	0		0	+	0		25.079		Route N	32.00	620.00	WO8-1 16.00 48x48	BUMP			
		20190918	3	0	+	0		0	+	0		11.892		Route BB and Beginning	48.00	620.00	WO8-15 48x48	GROOVED PAVEMENT			





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J9S3260	0240	6181000	MOBILIZATION	20190930	steagl1	50% Mobilization	0.250	LS		+	0		0		+	0		0	11.892	27.810	
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      50% mobilization                      last mobilization for this project                 </div>																				
	0260	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20190928	steagl1	Crosswalk at Silver Lake	42	LF		+	0		0		+	0		0	19.425	0	
	0280	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190928	steagl1	Edgeline Pavement Marking Through Projec	167566	LF		+	0		0		+	0		0	11.861	27.810	
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Striping on RT and LT side of roadway took place on 9/28/2019                 </div>																				
	0290	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190928	steagl1	Centerline Pavement Marking	152332	LF		+	0		0		+	0		0	11.861	27.810	
	<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      Pavement marking took place for entire project on 9/28/2019                 </div>																				
	0300	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190919	steagl1	W End of BR A2471	729	SQYD		+	0		0		+	0		0	26.634	26.674	
			steagl1		E End of BR A2471	1228	SQYD		+	0		0		+	0		0	26.731	26.808		
		<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>                      East end of BR A2471 to Giesler Way                       LM 26.731 - 26.808                       (430' x VAR. WIDTH) / 27 = 1227.8 CY                       Paid plan quantity of 1228 CY                 </div>																			
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190917	snowc1	Beg. Proj. (22'x18'/9 = 44 SY)	44	SQYD		+	0	CL	0		+	0		0	11.861	0		
		snowc1		Route BB (10'x20'/9 = 22 SY)	22	SQYD		+	0	RL	0		+	0		0	11.892	0			
		snowc1		BR S0734 West (26'x48'/9 = 139 SY)	139	SQYD		+	0	CL	0		+	0		0	20.015	0			



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J9S3260	0310	6224010	TRANSITIONS)	20190917														
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	BR S0734 East (26'x45'/9 = 130 SY)	130	SQYD		+	0	CL	0		+	0	20.057	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Entrance (2'x48'/9 = 11 SY)	11	SQYD		+	0	RL	0		+	0	26.423	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	CR 700 (2'x56'/9 = 12 SY)	12	SQYD		+	0	RL	0		+	0	26.220	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Entrance (2'x27'/9 = 6 SY)	6	SQYD		+	0	RL	0		+	0	25.350	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Route N (10'x25' / 9 = 28 SY)	28	SQYD		+	0	LE	0		+	0	25.079	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	BR A7963 West (28'x50' / 9 = 156 SY)	156	SQYD		+	0	CL	0		+	0	25.084	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	BR A7963 (40' x 26' / 9 = 116 SY)	116	SQYD		+	0	CL	0		+	0	25.265	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Edgarfield Lane East (2'x42'/9 = 9 SY)	9	SQYD		+	0	RL	0		+	0	24.510	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Edgarfield Lane West (2'x38'/9 = 8 SY)	8	SQYD		+	0	RL	0		+	0	24.510	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Entrance (2'x22'/9 = 5 SY)	5	SQYD		+	0	RL	0		+	0	24.416	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	CR 702 (8'x88' / 9 = 78 SY)	78	SQYD		+	0	RL	0		+	0	23.235	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		snowc1	Woodridge Estates (2'x30'/9 = 7 SY)	7	SQYD		+	0	LE	0		+	0	21.700	0
			MODIFIED COLDMILLING	20190919	steagl1	Before Mill/Fill on W Side of	156	SQYD		+	0		0		+	0	26.625	26.634





## Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-H03	0007	September 16, 2019	September 30, 2019	October 1, 2019	PROG	SE	HCC

**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	
J9S3260	0310	6224010	(DEPTH TRANSITIONS)	20190919		BR A2471													
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	After Mill/Fill on E side of BR A2471	133	SQYD		+	0	0		+	0	0	26.808	26.817	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>After Mill/Fill</p> <p>LM 26.808 - 26.817</p> <p>50' x 24' = 1200cf</p> <p>1200cf / 9 = 133.3 cy</p> <p>paid plan quantity of 133.0cy</p> </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190923	steagl1	Private Driveway RT	7	SQYD		+	0	RC	0		+	0	0	27.046	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Ste. Mary of Barrens Driveway 1	15	SQYD		+	0	RC	0		+	0	0	27.565	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Ste. Mary of Barrens Driveway 2	20	SQYD		+	0	RC	0		+	0	0	27.391	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)		steagl1	Ste. Mary of Barrens Driveway 3	17	SQYD		+	0	RC	0		+	0	0	27.341	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Im 27.341 RT</p> <p>Ste. Mary of Barrens Driveway 3</p> <p>3' x 51' = 153sf</p> <p>153sf/9 = 17sy</p> <p>paid 17.0sy</p> </div>																
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190924	steagl1	Private Driveway LT	16	SQYD		+	0	LC	0		+	0	0	25.639	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Im 25.639 LT</p> <p>Private Drive</p> <p>3' x 47' = 141sf</p> <p>141sf/9 = 15.6sy</p> <p>paid 16sy</p> </div>																
			MODIFIED COLDMILLING	20190925	steagl1	Additional Milling on E	150	SQYD		+	0	CL	0		+	0	0	25.228	0



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October 8, 2019

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J9S3260	0310	6224010	(DEPTH TRANSITIONS)	20190925	steagl1	side of BRA7963															
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Additional Milling on W side of BR A7963	18	SQYD		+	0	CL	0		+	0		0		25.186	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Private Driveway LT	9	SQYD		+	0	LC	0		+	0		0		25.666	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)			Private Driveway LT	19	SQYD		+	0	LC	0		+	0		0		25.699	0
			Remarks	Im 25.699 LT 3' x 57' = 171sf 171sf/9 = 19sy paid 19sy																	
	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190927	steagl1	Bituminous Shoulder Rumble Strip	1187.600	STA		+	0		0		+	0		0	11.892	26.525	
			Remarks	Im 11.892 - 19.297 LT & RT --> 638 STA Im 19.634 - 20.015 LT & RT --> 31.5 STA Im 20.057 - 25.186 LT & RT --> 444.4 STA Im 25.228 - 26.525 LT & RT --> 73.7 STA Total = 1187.6 STA																	
	0350	7250318A	18 IN. PIPE CULVERT GROUP B	20190925	steagl1	18" Pipe Extension 2FT LT	2	LF		+	0	LC	0		+	0		0	27.362	0	
	0410	8061016	SEDIMENT REMOVAL	20190926	steagl1	Sediment Removal Throughout Project	5	CUYD		+	0		0		+	0		0	11.861	26.634	
			Remarks	Contractor removed approximately 5cy of sediment from ditch checks and silt fence at the following locations:  LM 12.50 RT LM 16.90 LT LM 12.86 RT LM 16.20 LT LM 16.43 RT LM 16.48 - 16.80 RT & LT LM 18.31 - 18.81 RT LM 20.569 RT LM 20.12 RT LM 24.67 LT LM 24.90 LT																	



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October 8, 2019

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	181116-H03	0007	September 16, 2019	September 30, 2019	October 1, 2019	PROG		SE	HCC

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J9S3260	0410	8061016																

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

Date	User ID	Remarks Text Field