Washington State Department of Transportation

Field Note Record (Sketch Grid)

Book No. _____ Page No. _____

Contract No.	Station	Line	C/S
8127	Project Limits	N/A	

Staked By	Date	Work Started	Work Completed
N/A		May 6, 2014	

Calculated By	Date	Checked By	Date	Inspector's Signature	Date
Mark Lee					

Item 182
Portland Cement Conc. Compliance Adjustment

EST #43

4/6/15 M MIX ID GMCC6SK (SEE ATTACHED CALCULATIONS) BI #180/847 $4375.63 EK 4/5/15

EST #52

1/7/16 M MIX ID GMCC6SK (SEE ATTACHED CALCULATIONS) BI #180 $24,424.37 EK 1/20/16

EST 77

1/10/18 MIX ID GMCC6SK (SEE ATTACHED CALCULATIONS) BI #180 $10,528.00

MIX ID GMCC6SK EASTON (SEE ATTACHED CALCULATIONS) BI #180. $13,365.60

MIX ID GMCC6SK DAVE (SEE ATTACHED CALCULATIONS) BI #180 $89,508.80

TOTAL $113,402.40 EK 1/10/18

EST 84

9/25/18 MIX ID GMCC6SK DAVE BI 180 $-10,633.44

GMCC6SK EASTON BI 180 $-47,724.00

GMCC6SK 2018 BI 180 1558 $90,142.00

GMCC6SK BI 180 $6,278.40 EK 9/25/18

$38,062.96

Item No.	Item	Group No.	Date	Unit	Quantity	RAMS No.	Basis of Material Acceptance	CAPS Entry No.	Initials Post	Initials OK	Est. No.
182	Portland Cement Conc. Compliance Adjustment	1		DOL.							
182	PCC-CA	1	4/5/15 EK 4/6/15	DOL	$4375.63			3718	EK 4/5/15	DMM 4/8/15	43
182	PCC-CA	1	1/5/16	DOL	$24,424.37			4699	EK 1/20/16	DMM 1/20/16	52
182	PCC-CA	1	1/5/18	DOL	$113,402.40			6468	EK 1/10/18	DMM 1/17/18	77
182	PCC-CA	1	9/5/18	DOL	$38,062.96			7058	EK 9/25/18	DMM 9/25/18	84

DOT Form 422-636 EF
Revised 9/96