

Monthly Subcontractor Submittals

BRIDGE NAME	One Horse Slough (Brewster Road) Bridge																
SUB ID	R00A	R00B	R00C	01	02	03	04	05	06	07		7A	08	09	10	11	12
SUBCONTRACTOR	Brundage	American Conc	Cutting Edge	Andersons	Columbia River	Eugene Sand	4S	Hicks	Robotics	Hatch		Superior	Jonnic	Bar-M	Diamond E	ACS	Carlson
Type of Work	Pumping	Saw Cut	Conc Drill	Erosion	Guardrail	Paving	Signs	Striping	Survey	Grind	Sub Paid	Sweeping	Membrane	Reinf	Testing	Welding	Testing
Jun-20																	
eMEUR (734-0677)							8/13/20		7/9/20								
Certified Payrolls							1 2 3 4		1 2 3 4								
Jul-20																	
eMEUR (734-0677)				8/13/20			8/13/20		8/19/20					8/13/20			
Certified Payrolls				1 2 3 4			1 2 3 4		1 2 3 4					1 2 3 4			
Aug-20																	
eMEUR (734-0677)		9/22/20		9/14/20			9/11/20		9/16/20					9/14/20			
Certified Payrolls		1 2 3 4 5		1 2 3 4 5			1 2 3 4 5		1 2 3 4 5					1 2 3 4 5			
Sep-20																	
eMEUR (734-0677)		10/13/20		10/13/20			10/8/20		10/29/20					10/16/20			
Certified Payrolls		1 2 3 4		1 2 3 4			1 2 3 4		1 2 3 4					1 2 3 4			
Oct-20																	
eMEUR (734-0677)			10/26/20	11/4/20	10/16/20	10/4/20	11/5/20	11/4/20	1/7/21	10/30/20	Est # 1	10/30/20	11/4/20				
Certified Payrolls			1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	1 2 3 4 5	12/8/20	1 2 3 4 5	1 2 3 4 5				
Nov-20																	
eMEUR (734-0677)									1/7/21								
Certified Payrolls									1 2 3 4								
Dec-20																	
eMEUR (734-0677)									1/7/21								
Certified Payrolls									1 2 3 4								
Jan-21																	
eMEUR (734-0677)									2/19/21								
Certified Payrolls									1 2 3 4 5								
Work Plan (734-2165a)				5/12/2020													
CUF (734-2165)																	
Interview (734-3475)	--	8/6/2016	--	7/8/2020	10/9/2020	10/7/2020	--	10/9/2020	8/24/2020	10/1/2020		10/1/2020	10/5/2020	7/24/2020	--	--	--
Prime Interview	9/22/2020																
Rented Equip																	
DBE																	
Final																	
2nd Tier																	