



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Prepared For:

Sam Gaines Construction, Inc.
3205 County Road 452
New Bloomfield, MO 65063
(573)295-6157PHONE

Prepared By:

Columbia Project Office
4201 Paris Road
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3159	FAS-S401(028)	ADA improvements	763	BOONE	from Bus Loop 70 to Route 740
J5S3218	FAF-163-1(6)	ADA improvements	163	BOONE	from Vandiver Dr to Route K

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,101,597.94	\$200,247.68	\$7,301,845.62	34.94%	August 1, 2020	August 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3159			
J5S3218			

Contract Total Pay For Estimate No. 0010

		To Date	Previous	This Estimate
181214-D02				
	Total Earnings	\$1,275,545.08	\$1,103,106.01	\$172,439.07
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$1,303,848.82	\$1,135,699.94	
			Contract Total Payable This Estimate:	\$168,148.88

Approval Date		By User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	rennic



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181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress
Approval Date				By User	
August 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			pecka1	
August 20, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J5S3159	To Date	Previous	This Estimate	
	Participating	\$630,443.36	\$459,600.29	\$170,843.07
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$641,651.15	\$475,098.27	\$166,552.88
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$232,739.41	\$234,868.88	(\$2,129.47)
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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	(\$13,800.00)	\$0.00	(\$13,800.00)
	Totals:	\$641,651.15	\$475,098.27	\$166,552.88
	Project Total Payable This Estimate:			\$166,552.88
J5S3218	To Date	Previous	This Estimate	
	Participating	\$645,101.72	\$643,505.72	\$1,596.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$662,197.67	\$660,601.67	\$1,596.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$362,424.79	\$362,424.79	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$662,197.67	\$660,601.67	\$1,596.00
	Project Total Payable This Estimate:			\$1,596.00

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 4030401, Project Item Line Number 0070, Material Set 403040196, Material 0403SP125C - Superpave 12.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Item Overrun: Contract 181214-D02, Contract Project J5S3159, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6119907, Minor Item.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 3040504, Project Item Line Number 0020, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 4030401, Project Item Line Number 0070, Material Set 403040196, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 5021108, Project Item Line Number 0100, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	rennic	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 9029100, Project Item Line Number 0780, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	rennic	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5S3159	0010	2022010		\$300,000.00	LS	0.00	0.07	0.00	0.07	\$0.00
	0020	3040504		\$10.00	SQYD	0.00	0.00	0.00	0.00	\$4,504.60
	0030	3040506		\$14.00	SQYD	0.00	0.00	0.00	0.00	\$358.54
	0070	4030401		\$197.25	SQYD	0.00	0.00	0.00	0.00	\$5,051.57
	0090	5021106		\$85.00	SQYD	0.00	9.57	29.84	39.41	\$2,536.40
	0100	5021108		\$90.00	SQYD	0.00	63.77	-63.77	0.00	\$0.00
	0110	6042010		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0120	6049902	MISC. ADJUST VALVE BOXES AND PULLBOXES	\$500.00	EA	0.00	7.00	3.00	10.00	\$1,500.00
	0160	6081010		\$150.00	SQYD	0.00	139.01	148.43	287.44	\$22,264.50
	0170	6081012		\$35.00	SQFT	0.00	80.32	235.72	316.04	\$8,250.20
	0190	6085008		\$100.00	SQYD	0.00	654.87	44.97	699.84	\$4,497.00
	0200	6086004		\$48.00	SQYD	0.00	3,600.36	754.65	4,355.01	\$6,751.20
	0240	6089905	MISC. 4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	\$95.00	SQYD	0.00	0.00	43.85	43.85	\$4,165.75
	0270	6092011		\$42.00	LF	0.00	195.52	340.96	536.48	\$14,320.32
	0340	6119907	MISC. SOIL REMOVAL	\$300.00	CUYD	-46.00	0.00	4.00	4.00	\$15,000.00
	0350	6123000A		\$22,000.00	EA	0.00	1.00	1.00	2.00	\$22,000.00
	0360	6161005		\$6.25	SQFT	0.00	96.00	0.00	96.00	\$0.00
	0380	6161025		\$16.00	EA	0.00	130.00	0.00	130.00	\$0.00



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J5S3159	0430	6161099		\$7,600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0440	6181000		\$100,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0510	8031000A		\$12.00	SQYD	0.00	0.00	2,664.40	2,664.40	\$31,972.80
	0520	8061007A		\$200.00	EA	0.00	37.00	0.00	37.00	\$0.00
	0580	9020811		\$530.00	EA	0.00	0.00	4.00	4.00	\$2,120.00
	0610	9022708		\$675.00	EA	0.00	0.00	3.00	3.00	\$2,025.00
	0650	9025020		\$7.00	LF	0.00	0.00	37.00	37.00	\$259.00
	0660	9025200		\$8.50	LF	0.00	1,250.00	0.00	1,250.00	\$0.00
	0670	9025300		\$14.00	LF	0.00	0.00	133.00	133.00	\$1,862.00
	0690	9027300		\$26.00	LF	0.00	0.00	221.00	221.00	\$5,746.00
	0760	9028811		\$1,300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0780	9029100		\$1,900.00	CUYD	0.00	0.00	0.00	0.00	\$10,868.00
	0810	9029902	MISC. SIGNAL RELOCATIONS AND ADJUSTMENTS	\$500.00	EA	0.00	0.00	1.00	1.00	\$500.00
J5S3218	0860	2022010		\$140,000.00	LS	0.00	0.39	0.00	0.39	\$0.00
	0870	3040504		\$12.00	SQYD	0.00	4,537.92	0.00	4,537.92	\$0.00
	0880	6049902	MISC. Adjusting Manholes, Inlets and Valves	\$1,000.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0890	6081010		\$110.00	SQYD	0.00	225.39	0.00	225.39	\$0.00
	0900	6081012		\$30.00	SQFT	0.00	268.76	0.00	268.76	\$0.00
	0920	6083008		\$145.00	SQYD	0.00	10.51	0.00	10.51	\$0.00
	0930	6085007		\$125.00	SQYD	0.00	18.70	0.00	18.70	\$0.00
	0940	6085008		\$90.00	SQYD	0.00	984.36	0.00	984.36	\$0.00
	0950	6086004		\$57.00	SQYD	0.00	3,398.99	0.00	3,398.99	\$0.00
	0960	6091010		\$45.00	LF	0.00	165.21	0.00	165.21	\$0.00



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J5S3218	0980	6091052		\$50.00	LF	0.00	76.80	0.00	76.80	\$0.00
	1000	6161005		\$6.25	SQFT	0.00	308.00	0.00	308.00	\$0.00
	1010	6161008		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1020	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00
	1030	6161025		\$16.00	EA	0.00	81.00	0.00	81.00	\$0.00
	1040	6161030		\$100.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1050	6161040		\$2,100.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1060	6161052		\$40.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1070	6161099		\$7,600.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1090	6169902	MISC. Detectable Pedestrian Channelizing Barricade	\$75.00	EA	0.00	11.00	0.00	11.00	\$0.00
	1100	6181000		\$70,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	1150	6200036		\$130.00	EA	0.00	3.00	0.00	3.00	\$0.00
	1180	6274000		\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1190	8031000A		\$12.00	SQYD	0.00	2,037.70	0.00	2,037.70	\$0.00
	1230	8061007A		\$200.00	EA	0.00	35.00	0.00	35.00	\$0.00
	1250	8061019		\$3.00	LF	0.00	275.00	0.00	275.00	\$0.00
	1260	9020811		\$532.00	EA	0.00	0.00	3.00	3.00	\$1,596.00
	1290	9022708		\$594.00	EA	0.00	7.00	0.00	7.00	\$0.00
	1340	9025300		\$10.00	LF	0.00	280.00	0.00	280.00	\$0.00
	1350	9027300		\$24.00	LF	0.00	317.00	0.00	317.00	\$0.00
1400	9028810		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00	
1410	9028811		\$1,300.00	EA	0.00	2.00	0.00	2.00	\$0.00	
1420	9029100		\$1,900.00	CUYD	0.00	3.96	0.00	3.96	\$0.00	



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J5S3218	1530	9031010		\$2,500.00	CUYD	0.00	0.42	0.00	0.42	\$0.00
	1540	9031280		\$22.10	LF	0.00	48.00	0.00	48.00	\$0.00
	1550	9031281		\$90.00	LF	0.00	9.00	0.00	9.00	\$0.00
	1560	9105200		\$8.00	LF	0.00	1,788.00	0.00	1,788.00	\$0.00
	1570	9107201		\$26.00	LF	0.00	360.00	0.00	360.00	\$0.00
	1580	9108811		\$1,300.00	EA	0.00	5.00	0.00	5.00	\$0.00
	1590	9108816		\$1,900.00	EA	0.00	3.00	0.00	3.00	\$0.00
	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	\$7.00	LF	0.00	20.00	0.00	20.00	\$0.00
	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, IN DUCT	\$4.50	LF	0.00	680.00	0.00	680.00	\$0.00
	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN CABLE, LOOP DETECTOR, LEAD-IN	\$1.50	LF	0.00	208.00	0.00	208.00	\$0.00
Total Amount of Items Paid this Estimate -										\$168,148.88

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0001	0010	2022010		0.00	1	LS	0.07	\$300,000.00	\$19,800.00
	0001	0020	3040504		271.29	11062	SQYD	5,644.12	\$10.00	\$56,441.20
	0001	0030	3040506		0.00	305	SQYD	25.61	\$14.00	\$358.54
	0001	0040	3105002		0.00	8	TONS	0.00	\$45.00	\$0.00



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J5S3159	0001	0050	3109905	MISC. CREEK GRAVEL MULCH	0.00	7.900	SQYD	0.00	\$60.00	\$0.00
	0001	0060	4030001		0.00	13	TONS	0.00	\$404.00	\$0.00
	0001	0070	4030401		0.00	303	SQYD	25.61	\$197.25	\$5,051.57
	0001	0080	4039905	MISC. 4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	24.900	SQYD	0.00	\$232.00	\$0.00
	0001	0090	5021106		6.78	340	SQYD	39.41	\$85.00	\$3,349.85
	0001	0100	5021108		0.00	635.600	SQYD	124.36	\$90.00	\$11,192.40
	0001	0110	6042010		0.00	7	EA	4.00	\$1,000.00	\$4,000.00
	0001	0120	6049902	MISC. ADJUST VALVE BOXES AND PULLBOXES	0.00	49	EA	10.00	\$500.00	\$5,000.00
	0001	0130	6049902	MISC. RELOCATE FIRE HYDRANT AND VALVE	0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0140	6059903	MISC. SIDEWALK DRAIN	0.00	9	LF	0.00	\$300.00	\$0.00
	0001	0150	6071011A		0.00	10	LF	0.00	\$300.00	\$0.00
	0001	0160	6081010		0.00	713.300	SQYD	287.44	\$150.00	\$43,116.00
	0001	0170	6081012		0.00	1015	SQFT	316.04	\$35.00	\$11,061.40
	0001	0180	6082024		0.00	22	LF	0.00	\$260.00	\$0.00
	0001	0190	6085008		12.29	1443.300	SQYD	699.84	\$100.00	\$69,984.00
	0001	0200	6086004		253.98	7712.500	SQYD	4,355.01	\$48.00	\$209,040.48
	0001	0210	6089901	MISC. CONCRETE STAIRS	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0220	6089902	MISC. PARKING BUMPERS	0.00	4	EA	0.00	\$50.00	\$0.00



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J5S3159	0001	0230	6089903	MISC. SIDEWALK JOINT RESTORATION	0.00	391	LF	0.00	\$6.00	\$0.00
	0001	0240	6089905	MISC. 4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	0.00	98.500	SQYD	43.85	\$95.00	\$4,165.75
	0001	0250	6089905	MISC. 6 IN REINFORCED SIDEWALK WITH 18 IN MAX HEIGHT WALL	0.00	22.700	SQYD	0.00	\$180.00	\$0.00
	0001	0260	6089905	MISC. DECORATIVE CROSSWALK PAVEMENT MARKINGS	0.00	93	SQYD	0.00	\$195.00	\$0.00
	0001	0270	6092011		9.00	1506	LF	536.48	\$42.00	\$22,532.16
	0001	0280	6092012		0.00	268	LF	0.00	\$49.00	\$0.00
	0001	0290	6096020		0.00	5	CUYD	0.00	\$30.00	\$0.00
	0001	0300	6096042		0.00	5	CUYD	0.00	\$20.00	\$0.00
	0001	0310	6109904	MISC. SALVAGE AND REUSE BRICK PAVERS	0.00	170	SQFT	0.00	\$10.00	\$0.00
	0001	0320	6109904	MISC. SMALL BLOCK LANDSCAPE WALL	0.00	5	SQFT	0.00	\$500.00	\$0.00
	0001	0330	6117000A		0.00	54	CUYD	0.00	\$500.00	\$0.00
	0001	0340	6119907	MISC. SOIL REMOVAL	0.00	4	CUYD	50.00	\$300.00	\$15,000.00
	0001	0350	6123000A		0.00	2	EA	2.00	\$22,000.00	\$44,000.00
	0001	0360	6161005		0.00	792	SQFT	96.00	\$6.25	\$600.00
	0001	0370	6161009		0.00	24	EA	0.00	\$25.00	\$0.00
	0001	0380	6161025		0.00	389	EA	130.00	\$16.00	\$2,080.00
	0001	0390	6161031		0.00	14	EA	0.00	\$130.00	\$0.00
	0001	0400	6161033		0.00	7	EA	0.00	\$45.00	\$0.00



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J5S3159	0001	0410	6161040		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0001	0420	6161055		0.00	7	EA	0.00	\$100.00	\$0.00
	0001	0430	6161099		0.00	2	EA	2.00	\$7,600.00	\$15,200.00
	0001	0440	6181000		0.00	1	LS	0.25	\$100,000.00	\$25,000.00
	0001	0450	6200009		0.00	1064	LF	0.00	\$5.75	\$0.00
	0001	0460	6207001		0.00	1147	LF	0.00	\$0.25	\$0.00
	0001	0470	6221001		0.00	119	SQYD	0.00	\$61.25	\$0.00
	0001	0480	6229903	MISC. GRIND SIDEWALK JOINTS	0.00	80	LF	0.00	\$40.00	\$0.00
	0001	0490	6240103A		0.00	13	SQYD	0.00	\$10.00	\$0.00
	0001	0500	6274000		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0510	8031000A		0.00	4309	SQYD	2,664.40	\$12.00	\$31,972.80
	0001	0520	8061007A		3.00	67	EA	37.00	\$200.00	\$7,400.00
	0001	0530	8061019		0.00	363	LF	0.00	\$4.00	\$0.00
	0001	0540	8069901	MISC. TRIM VEGETATION	0.00	1	LS	0.00	\$2,500.00	\$0.00
	0030	0550	9020511		0.00	1	EA	0.00	\$514.00	\$0.00
	0030	0560	9020513		0.00	4	EA	0.00	\$912.00	\$0.00
	0030	0570	9020514		0.00	2	EA	0.00	\$1,062.00	\$0.00
	0030	0580	9020811		0.00	16	EA	4.00	\$530.00	\$2,120.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0030	0590	9020833		0.00	51	SQFT	0.00	\$42.00	\$0.00
	0030	0600	9020834		0.00	42	EA	0.00	\$65.00	\$0.00
	0030	0610	9022708		0.00	19	EA	3.00	\$675.00	\$2,025.00
	0030	0620	9023230		0.00	1	EA	0.00	\$6,741.00	\$0.00
	0030	0630	9023235		0.00	1	EA	0.00	\$7,156.00	\$0.00
	0030	0640	9024944		0.00	50	EA	0.00	\$103.00	\$0.00
	0030	0650	9025020		0.00	434	LF	37.00	\$7.00	\$259.00
	0030	0660	9025200		0.00	2819	LF	1,250.00	\$8.50	\$10,625.00
	0030	0670	9025300		0.00	338	LF	133.00	\$14.00	\$1,862.00
	0030	0680	9027200		0.00	139	LF	0.00	\$24.00	\$0.00
	0030	0690	9027300		0.00	613	LF	221.00	\$26.00	\$5,746.00
	0030	0700	9027504		0.00	8	LF	0.00	\$36.00	\$0.00
	0030	0710	9028308		0.00	2800	LF	0.00	\$1.05	\$0.00
	0030	0720	9028310		0.00	1650	LF	0.00	\$1.15	\$0.00
	0030	0730	9028311		0.00	1000	LF	0.00	\$1.20	\$0.00
	0030	0740	9028500		0.00	15350	LF	0.00	\$4.50	\$0.00
	0030	0750	9028510		0.00	3030	LF	0.00	\$1.50	\$0.00
	0030	0760	9028811		0.00	9	EA	1.00	\$1,300.00	\$1,300.00



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3159	0030	0770	9028812		0.00	2	EA	0.00	\$1,450.00	\$0.00
	0030	0780	9029100		0.00	14.400	CUYD	5.72	\$1,900.00	\$10,868.00
	0030	0790	9029901	MISC. PULL AND REINSTALL EXISTING CABLE	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0030	0800	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	0.00	40	EA	0.00	\$680.00	\$0.00
	0030	0810	9029902	MISC. SIGNAL RELOCATIONS AND ADJUSTMENTS	0.00	7	EA	1.00	\$500.00	\$500.00
	0030	0820	9109902	MISC. MASTER CONTROL UNIT	0.00	7	EA	0.00	\$3,382.00	\$0.00
	0040	0830	9039902	MISC. RELOCATE SIGN	0.00	8	EA	0.00	\$500.00	\$0.00
	0050	0840	9104335		0.00	5	EA	0.00	\$7,203.00	\$0.00
	0050	0850	9108354		0.00	3470	LF	0.00	\$3.50	\$0.00
	0040	4000	9031010	CONCRETE FOOTINGS, EMBEDDED Concrete Footing, embedded CY	0.14	0	CUYD	0.00	\$2,500.00	\$0.00
	0040	4010	9031280	2.5 IN. PSST POST - 12 GA. 2.5" PSST Post 12 gage LF	16.00	0	LF	0.00	\$22.10	\$0.00
	0040	4020	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Post Anchor for 2.5" PSST 7 GA unit LF	3.00	0	LF	0.00	\$90.00	\$0.00
J5S3218	0001	0860	2022010		0.00	1	LS	0.39	\$140,000.00	\$54,600.00
	0001	0870	3040504		5,672.50	3006	SQYD	4,537.92	\$12.00	\$54,455.04
	0001	0880	6049902	MISC. Adjusting Manholes, Inlets and Valves	0.00	16	EA	7.00	\$1,000.00	\$7,000.00
	0001	0890	6081010		0.00	895.200	SQYD	225.39	\$110.00	\$24,792.90
	0001	0900	6081012		0.00	768	SQFT	268.76	\$30.00	\$8,062.80
	0001	0910	6083003		0.00	10.300	SQYD	0.00	\$265.00	\$0.00



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181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0001	0920	6083008		0.00	165.400	SQYD	10.51	\$145.00	\$1,523.95
	0001	0930	6085007		0.00	65	SQYD	18.70	\$125.00	\$2,337.50
	0001	0940	6085008		0.00	2876.400	SQYD	984.36	\$90.00	\$88,592.40
	0001	0950	6086004		0.00	4777.300	SQYD	3,398.99	\$57.00	\$193,742.43
	0001	0960	6091010		101.00	776	LF	165.21	\$45.00	\$7,434.45
	0001	0970	6091041		0.00	15	LF	0.00	\$60.00	\$0.00
	0001	0980	6091052		0.00	179	LF	76.80	\$50.00	\$3,840.00
	0001	0990	6099903	MISC. Modified Concrete Curb (Over 6 in. Height) Type S	0.00	43	LF	0.00	\$28.00	\$0.00
	0001	1000	6161005		0.00	629	SQFT	308.00	\$6.25	\$1,925.00
	0001	1010	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	1020	6161009		0.00	14	EA	4.00	\$25.00	\$100.00
	0001	1030	6161025		71.00	40	EA	81.00	\$16.00	\$1,296.00
	0001	1040	6161030		0.00	8	EA	8.00	\$100.00	\$800.00
	0001	1050	6161040		2.00	2	EA	3.00	\$2,100.00	\$6,300.00
	0001	1060	6161052		0.00	14	EA	8.00	\$40.00	\$320.00
	0001	1070	6161099		0.00	8	EA	8.00	\$7,600.00	\$60,800.00
	0001	1080	6169902	MISC. 36 in. Surface Mounted Delineator	0.00	13	EA	0.00	\$50.00	\$0.00
	0001	1090	6169902	MISC. Detectable Pedestrian Channelizing Barricade	0.00	12	EA	11.00	\$75.00	\$825.00



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181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0001	1100	6181000		0.00	1	LS	0.50	\$70,000.00	\$35,000.00
	0001	1110	6200003		0.00	18	LF	0.00	\$15.00	\$0.00
	0001	1120	6200006		0.00	36	LF	0.00	\$15.00	\$0.00
	0001	1130	6200009		0.00	903	LF	0.00	\$5.75	\$0.00
	0001	1140	6200015		0.00	283	LF	0.00	\$15.00	\$0.00
	0001	1150	6200036		0.00	84	EA	3.00	\$130.00	\$390.00
	0001	1160	6207001		0.00	1200	LF	0.00	\$2.50	\$0.00
	0001	1170	6207002		0.00	34	EA	0.00	\$75.00	\$0.00
	0001	1180	6274000		0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	1190	8031000A		0.00	6094	SQYD	2,037.70	\$12.00	\$24,452.40
	0001	1200	8041000		0.00	6	CUYD	0.00	\$50.00	\$0.00
	0001	1210	8061003		0.00	1	CUYD	0.00	\$50.00	\$0.00
	0001	1220	8061004		0.00	2	CUYD	0.00	\$50.00	\$0.00
	0001	1230	8061007A		0.00	63	EA	35.00	\$200.00	\$7,000.00
	0001	1240	8061016		0.00	7	CUYD	0.00	\$50.00	\$0.00
	0001	1250	8061019		0.00	570	LF	275.00	\$3.00	\$825.00
	0030	1260	9020811		0.00	31	EA	3.00	\$532.00	\$1,596.00
	0030	1270	9020833		0.00	31	SQFT	0.00	\$42.00	\$0.00



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181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0030	1280	9020834		0.00	31	EA	0.00	\$100.00	\$0.00
	0030	1290	9022708		0.00	35	EA	7.00	\$594.00	\$4,158.00
	0030	1300	9022715		0.00	1	EA	0.00	\$870.00	\$0.00
	0030	1310	9024281		0.00	1	EA	0.00	\$15,057.00	\$0.00
	0030	1320	9024920		0.00	3	EA	0.00	\$201.00	\$0.00
	0030	1330	9025200		0.00	46	LF	0.00	\$10.00	\$0.00
	0030	1340	9025300		0.00	1233	LF	280.00	\$10.00	\$2,800.00
	0030	1350	9027300		0.00	778	LF	317.00	\$24.00	\$7,608.00
	0030	1360	9028208		0.00	380	LF	0.00	\$1.05	\$0.00
	0030	1370	9028308		0.00	6350	LF	0.00	\$1.05	\$0.00
	0030	1380	9028310		0.00	6390	LF	0.00	\$1.15	\$0.00
	0030	1390	9028311		0.00	4760	LF	0.00	\$1.20	\$0.00
	0030	1400	9028810		0.00	11	EA	2.00	\$1,000.00	\$2,000.00
	0030	1410	9028811		0.00	6	EA	2.00	\$1,300.00	\$2,600.00
	0030	1420	9029100		0.00	20.700	CUYD	3.96	\$1,900.00	\$7,524.00
	0030	1430	9029902	MISC. APS Modulator	0.00	1	EA	0.00	\$2,118.00	\$0.00
	0030	1440	9029902	MISC. Detector, Pushbutton (APS)	0.00	40	EA	0.00	\$680.00	\$0.00
	0030	1450	9029902	MISC. Pedestrian Push Button Extension	0.00	21	EA	0.00	\$107.12	\$0.00



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181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5S3218	0030	1460	9029902	MISC. Relocate Existing Pedestrian Detector	0.00	9	EA	0.00	\$250.00	\$0.00
	0030	1470	9029902	MISC. Relocate Existing Pedestrian Sign	0.00	17	EA	0.00	\$98.00	\$0.00
	0030	1480	9029902	MISC. Relocate Existing Pedestrian Signal Post (8 ft. or 15 ft.)	0.00	7	EA	0.00	\$300.00	\$0.00
	0030	1490	9029902	MISC. Relocate Existing Signal Head	0.00	19	EA	0.00	\$400.00	\$0.00
	0030	1500	9029902	MISC. Uninterruptable Power Supply	0.00	1	EA	0.00	\$7,000.00	\$0.00
	0030	1510	9029903	MISC. Video Cable	0.00	400	LF	0.00	\$1.90	\$0.00
	0030	1520	9029903	MISC. Video Power Cable	0.00	400	LF	0.00	\$1.80	\$0.00
	0040	1530	9031010		0.00	1.100	CUYD	0.42	\$2,500.00	\$1,050.00
	0040	1540	9031280		0.00	128	LF	48.00	\$22.10	\$1,060.80
	0040	1550	9031281		0.00	24	LF	9.00	\$90.00	\$810.00
	0050	1560	9105200		0.00	4558	LF	1,788.00	\$8.00	\$14,304.00
	0050	1570	9107201		0.00	1136	LF	360.00	\$26.00	\$9,360.00
	0050	1580	9108811		0.00	10	EA	5.00	\$1,300.00	\$6,500.00
	0050	1590	9108816		0.00	9	EA	3.00	\$1,900.00	\$5,700.00
	0001	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	20.00	0	LF	20.00	\$7.00	\$140.00
	0001	5240	9028500	CABLE, LOOP DETECTOR, IN DUCT CABLE, LOOP DETECTOR, IN DUCT	680.00	0	LF	680.00	\$4.50	\$3,060.00
	0001	5250	9028510	CABLE, LOOP DETECTOR, LEAD-IN CABLE, LOOP DETECTOR, LEAD-IN	208.00	0	LF	208.00	\$1.50	\$312.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
181214-D02		0010		August 2, 2019		August 15, 2019		August 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3159	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	total	8/2/19	rennic	44.03	SQYD			
				total	8/5/19	rennic	38.92	SQYD			
				total	8/6/19	rennic	50.48	SQYD			
				total	8/7/19	rennic	29.36	SQYD			
				total	8/8/19	rennic	70.34	SQYD			
				total	8/9/19	rennic	135.03	SQYD			
				total	8/12/19	rennic	13.51	SQYD			
				total	8/13/19	rennic	29.63	SQYD			
				total	8/14/19	rennic	4.03	SQYD			
				total	8/15/19	rennic	35.13	SQYD			
	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	under all 8" asphalt	8/2/19	rennic	25.61	SQYD			
	0070	4030401	8 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	100+98.37 to 101+09.89 rt hospital	8/2/19	rennic	1.64	SQYD			
				102+32.49 to 102+47.08 rt hospital		rennic	3.86	SQYD			
				60+75.08 to 61+59.11 university apts		rennic	18.68	SQYD			
				99+84.34 to 99+96.99 entrance		rennic	1.43	SQYD			
	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	100+57.35 to 100+70.13 drive	8/5/19	rennic	1.46	SQYD			
				100+78.86 to 101+00.31 lt drive		rennic	2.40	SQYD			
				102+77.92 to 102+95.96lt southpark apt	8/9/19	rennic	6.05	SQYD			
				106+67.53 to 107+08.45 lt mu entrance		rennic	16.75	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5S3159	0090	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	98+17.93 to 98+46.66 lt	8/9/19	rennic	3.18	SQYD		
	0120	6049902	MISC.	64+40.13 64+42.26 84+95	8/8/19	rennic	3.00	EA		
				64+50.13 64+55.26 not on palms at univerty	8/12/19	rennic		EA		
	0160	6081010	CONCRETE CURB RAMP	79+86.7 80+11.76 ROLLINS	8/2/19	rennic	23.38	SQYD		
				96+90.79 to 97+05.28 lt se ashland					rennic	10.56
				79+78.16 to 79+84.48 rt rollins sw	8/5/19	rennic	3.68	SQYD		
				79+90.75 to 80+07.99 rt rollins sw					rennic	18.86
				83+17.31 to 83+28.79 lt mu service	8/6/19	rennic	5.37	SQYD		
				96+24.69 to 96+37.95 lt ashland ne					rennic	12.12
				64+33.35 64+37.53 lt UNIVERSITY	8/7/19	rennic	3.36	SQYD		
				64+51.86 64+58.86 UNIVERSITY					rennic	2.07
				64+32.03 64+38.67 rt s university	8/8/19	rennic	3.72	SQYD		
				64+51.86 to 64+58.86 rt s university					rennic	1.98
	66+08.77 to 66+23.47rt n MU drive s of university	rennic	10.20	SQYD						
	66+46.19 to 66+62.24 rt s MU drive s of university	rennic	11.54	SQYD						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5S3159	0160	6081010	CONCRETE CURB RAMP	96+24.69 to 96+37.95 It n ashland	8/9/19	rennic	4.00	SQYD			
				103+88.22 to 104+02.56 It n south park	8/12/19	rennic	6.68	SQYD			
				104+42.03 to 104+49.96 It s southpark		rennic	1.61	SQYD			
				104+42.03 to 104+49.96 It s southpark		rennic	3.21	SQYD			
				79+42.73 to 79+44.91 rollins It nw s	8/13/19	rennic	8.00	SQYD			
				63+71.73 to 63+78.74 It ne corner University	8/14/19	rennic	2.11	SQYD			
				63+92.53 to 63+96.87 It ne corner university		rennic	3.46	SQYD			
				63+71.73 to 63+78.73 rt university nwn	8/15/19	rennic	1.75	SQYD			
				63+90.71 to 63+99.16 rt university nws		rennic	5.01	SQYD			
				79+24.78 to 79+35.53 rt nw rollins nw ramp		rennic	5.76	SQYD			
	0170	6081012	TRUNCATED DOMES	79+86.7 80+11.76 ROLLINS	8/2/19	rennic	18.53	SQFT			
				96+90.79 to 97+05.28 It se ashland		rennic	13.46	SQFT			
				79+78.16 to 79+84.48 rt rollins sw	8/5/19	rennic	15.71	SQFT			
				79+90.75 to 80+07.99 rt rollins sw		rennic	13.08	SQFT			
64+33 64+521				8/7/19		rennic	24.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J5S3159	0170	6081012	TRUNCATED DOMES	64+32.03 64+38.67 rt s university	8/8/19	rennic	12.00	SQFT						
				64+51.86 to 64+58.86 rt s university		rennic	12.00	SQFT						
				96+24.69 to 96+37.95 lt n ashland	8/9/19	rennic	28.83	SQFT						
				103+88.22 to 104+02.56 lt n south park	8/12/19	rennic	10.00	SQFT						
				104+42.03 to 104+49.96 lt s southpark		rennic	10.00	SQFT						
				79+42.73 to 79+44.91 rollins lt nw s	8/13/19	rennic	10.08	SQFT						
				63+71.73 to 63+78.74 lt ne corner University	8/14/19	rennic	12.00	SQFT						
				63+92.53 to 63+96.87 lt ne corner university		rennic	12.00	SQFT						
				63+71.73 to 63+78.73 rt university nwn	8/15/19	rennic	12.00	SQFT						
				63+90.71 to 63+99.16 rt university nws		rennic	12.00	SQFT						
				79+24.78 to 79+35.53 rt nw rollins nw ramp		rennic	10.03	SQFT						
				0190	6085008	PAVED APPROACH, 8 IN.	70+26.98 wilson lt north	8/2/19	rennic	1.80	SQYD			
							70+63.41 wilson lt south		rennic	2.21	SQYD			
							106+87.35 mu drive lt	8/5/19	rennic	10.35	SQYD			
64+42.21 rt university	8/7/19	rennic	10.58				SQYD							
67+24.49 lt rosemary		rennic	2.28				SQYD							
63+90.56 university ave rt nw	8/13/19	rennic	6.68				SQYD							



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August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0010	August 2, 2019	August 15, 2019	August 16, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5S3159	0190	6085008	PAVED APPROACH, 8 IN.	79+49.27 rollins lt ne	8/13/19	rennic	3.14	SQYD		
				79+86.71 rollins ave rt nw		rennic	5.12	SQYD		
				67+60.87 lt rosemary	8/15/19	rennic	2.81	SQYD		
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	96+89.44 to 96+98.91 lt se ashland	8/2/19	rennic	4.04	SQYD		
				85+31.47 to 85+42.13 lt	8/6/19	rennic	2.46	SQYD		
				92+05.46 to 93+58.99 lt horse shoe		rennic	29.70	SQYD		
				64+38.22 64+80.80 rt university	8/7/19	rennic	10.00	SQYD		
				64+38.22 64+80.80 rt university	8/8/19	rennic	39.56	SQYD		
				extra at stephens		rennic	5.69	SQYD		
				102+14.23 to 102+25.94 lt	8/9/19	rennic	7.28	SQYD		
				102+48.27 to 102+77.92		rennic	16.52	SQYD		
				79+42.73 to 79+44.91 rollins lt nw s	8/13/19	rennic	6.69	SQYD		
				79+20.71 to 79+38.73 lt ne rollins n	8/15/19	rennic	18.71	SQYD		
	0240	6089905	MISC.	color concrete from Ashland to just south of rollins	8/9/19	rennic	43.85	SQYD		
	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	96+89.44 to 96+98.91 lt se ashland	8/2/19	rennic	18.46	LF		
96+90.79 to 97+05.28 lt se ashland				rennic		8.26	LF			
79+78.16 to 79+84.48 rt rollins sw				8/5/19	rennic	3.12	LF			



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J5S3159	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	79+90.75 to 80+07.99 rt rollins sw	8/5/19	rennic	35.01	LF		
				83+17.31 to 83+28.79 lt mu service	8/6/19	rennic	14.56	LF		
				64+33.35 6437.53 UNIVERSITY	8/7/19	rennic	9.59	LF		
				64+51.86 64+58.86 UNIVERSITY		rennic	6.01	LF		
				64+32.03 64+38.67 rt s university	8/8/19	rennic	10.83	LF		
				64+38.22 64+80.80 rt universitey		rennic	26.93	LF		
				64+51.86 to 64+58.86 rt s university		rennic	5.50	LF		
				66+08.77 to 66+23.47rt n MU drive sof university		rennic	21.07	LF		
				66+46.19 to 66+62.24 rt s MU drive sof university	rennic	23.99	LF			
				106+67.53 to 107+08.45 lt mu entrance	8/9/19	rennic	8.57	LF		
				103+88.22 to 104+02.56 lt n south park	8/12/19	rennic	22.58	LF		
				104+42.03 to 104+49.96 lt s southpark		rennic	8.04	LF		
				63+71.73 to 63+78.74 lt ne corner University	8/14/19	rennic	6.11	LF		
				63+92.53 to 63+96.87 lt ne corner university		rennic	10.27	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5S3159	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63+92.53 to 63+96.87 lt ne corner university	8/14/19	rennic	24.87	LF				
				62+59.68 to 63+91.25 rt university nw	8/15/19	rennic	60.08	LF				
				63+71.73 to 63+78.73 rt university nwn		rennic	4.92	LF				
				63+90.71 to 63+99.16 rt university nws		rennic	12.19	LF				
	0340	6119907	MISC.	84+72 to 85+58.75 lt north of horseshoe	8/8/19	rennic	50.00	CUYD				
	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	arrived today	8/14/19	rennic	1.00	EA				
	0510	8031000A	TURF TYPE TALL FESCUE SODDING	stadium to university LT	8/9/19	rennic	1,103.15	SQYD				
				university to rollins		rennic	207.92	SQYD				
				university to stadium lt overage		rennic	1,353.33	SQYD				
	0580	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	HEADS 63,84,83,24	8/9/19	rennic	4.00	EA				
	0610	9022708	POST, SIGNAL 8 FT. OR 2.4 M	POLE 71,72,73	8/6/19	rennic	3.00	EA				
	0650	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	CONTROLLER TO LOOP 41	8/7/19	rennic	13.00	LF				
				CONTROLLER TO LOOP 70		rennic	6.00	LF				
				PB 51 TO LOOP 30		rennic	9.00	LF				
				PB 51 TO LOOP 81		rennic	9.00	LF				
	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	college and ashland	8/5/19	rennic	9.00	LF				
college and ashland				rennic		16.00	LF					
PB 52 TO POLE 71				8/6/19	rennic	9.00	LF					
PB 53 TO POLE 72					rennic	17.00	LF					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5S3159	0670	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	PB 54 TO POLE 73	8/6/19	rennic	3.00	LF				
				CONTROLLER TO POLE 71	8/9/19	rennic	7.00	LF				
				CONTROLLER TO POLE 72		rennic	5.00	LF				
				PB 47 TO POLE 64		rennic	17.00	LF				
				PB 47 TO POLE 73		rennic	7.00	LF				
				PB 50 TO POLE 67		rennic	10.00	LF				
				PB 50 TO POLE 68		rennic	16.00	LF				
				PB 51 TO POLE 69		rennic	6.00	LF				
				PB 51 TO POLE 70		rennic	11.00	LF				
	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	CONTROLLER TO PB 4	8/9/19	rennic	67.00	LF				
				PB 3 TO PB 4		rennic	91.00	LF				
				PB 50 TO PB 51		rennic	63.00	LF				
	0780	9029100	BASE, CONCRETE	2 c bases at College and ashland	8/5/19	rennic	0.88	CUYD				
				PED BASES 71,72,73	8/6/19	rennic	1.32	CUYD				
				BASES 64,67,68,69,70,71,72,73	8/7/19	rennic	3.52	CUYD				
0810	9029902	MISC.	college and ashland	8/5/19	rennic	1.00	EA					
J5S3218	1260	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Stadium/providence REPLACE OLD ONES - SCREWS WOULDN'T COME LOOSE	8/12/19	rennic	3.00	EA				