



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0015	October 16, 2019	November 1, 2019	November 4, 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	\$128,271.70	\$7,229,869.64	56.28%	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. 0015

	To Date	Previous	This Estimate
181214-D02			
Total Earnings	\$2,034,305.08	\$1,967,542.96	\$66,762.12
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,136,327.97	\$2,033,245.40	Contract Total Payable This Estimate: \$103,082.57

Approval Date		By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	rennic



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181214-D02	0015	October 16, 2019	November 1, 2019	November 4, 2019	Progress
Approval Date					By User
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			pecka1	
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J5S3159	To Date	Previous		This Estimate
	Participating	\$1,323,537.52	\$1,260,575.40	\$62,962.12
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,408,464.46	\$1,309,181.89	\$99,282.57
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$137,685.46	\$190,868.07	(\$53,182.61)
	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	(\$17,603.50)	(\$13,821.00)	(\$3,782.50)
	Totals:	\$1,408,464.46	\$1,309,181.89	\$99,282.57
	Project Total Payable This Estimate:			\$99,282.57
J5S3218	To Date	Previous		This Estimate
	Participating	\$710,767.56	\$706,967.56	\$3,800.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$727,863.51	\$724,063.51	\$3,800.00
	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:	\$727,863.51	\$724,063.51	\$3,800.00
	Project Total Payable This Estimate:			\$3,800.00

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: Item Overrun: Contract 181214-D02, Contract Project J5S3159, Project Item Line Number 0660, Contract Line Item Number 0660, Item 9025200, Minor Item.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6089901, Project Item Line Number 0210, Material Set 6089901, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	rennic	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5S3159, Item 6240103A, Project Item Line Number 0490, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 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	0.99	0.00	0.99	\$0.00
	0020	3040504		\$10.00	SQYD	0.00	7,681.94	922.38	8,604.32	\$9,223.80
	0030	3040506		\$14.00	SQYD	0.00	25.61	0.00	25.61	\$0.00
	0040	3105002		\$45.00	TONS	0.00	3.18	0.00	3.18	\$0.00
	0070	4030401		\$197.25	SQYD	0.00	0.00	25.61	25.61	\$0.00
	0090	5021106		\$85.00	SQYD	0.00	162.70	5.54	168.24	\$470.90
	0100	5021108		\$90.00	SQYD	0.00	210.67	182.51	393.18	\$16,425.90
	0110	6042010		\$1,000.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0120	6049902	MISC. ADJUST VALVE BOXES AND PULLBOXES	\$500.00	EA	0.00	31.00	1.00	32.00	\$500.00
	0160	6081010		\$150.00	SQYD	0.00	543.35	23.99	567.34	\$3,598.50
	0170	6081012		\$35.00	SQFT	0.00	589.37	53.63	643.00	\$1,877.05
	0190	6085008		\$100.00	SQYD	0.00	1,043.76	60.91	1,104.67	\$6,091.00



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J5S3159	0200	6086004		\$48.00	SQYD	0.00	4,500.45	1,651.04	6,151.49	\$31,118.88
	0210	6089901	MISC. CONCRETE STAIRS	\$7,000.00	LS	0.00	0.00	0.00	0.00	\$0.00
	0240	6089905	MISC. 4 IN. COLORED AND STAMPED DECORATIVE CONCRETE	\$95.00	SQYD	0.00	94.78	0.00	94.78	\$0.00
	0260	6089905	MISC. DECORATIVE CROSSWALK PAVEMENT MARKINGS	\$195.00	SQYD	0.00	93.00	0.00	93.00	\$0.00
	0270	6092011		\$42.00	LF	0.00	1,105.73	19.51	1,125.24	\$819.42
	0290	6096020		\$30.00	CUYD	0.00	0.00	5.00	5.00	\$150.00
	0300	6096042		\$20.00	CUYD	0.00	0.00	5.00	5.00	\$100.00
	0310	6109904	MISC. SALVAGE AND REUSE BRICK PAVERS	\$10.00	SQFT	0.00	104.57	0.00	104.57	\$0.00
	0330	6117000A		\$500.00	CUYD	0.00	54.00	0.00	54.00	\$0.00
	0340	6119907	MISC. SOIL REMOVAL	\$300.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0350	6123000A		\$22,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0360	6161005		\$6.25	SQFT	0.00	96.00	0.00	96.00	\$0.00
	0380	6161025		\$16.00	EA	0.00	180.00	0.00	180.00	\$0.00
	0430	6161099		\$7,600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0440	6181000		\$100,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0450	6200009		\$5.75	LF	0.00	699.00	0.00	699.00	\$0.00
	0460	6207001		\$0.25	LF	0.00	770.00	0.00	770.00	\$0.00
	0500	6274000		\$7,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0510	8031000A		\$12.00	SQYD	0.00	3,077.56	1,250.01	4,327.57	\$15,000.12
	0520	8061007A		\$200.00	EA	0.00	48.00	13.00	61.00	\$2,600.00
	0580	9020811		\$530.00	EA	0.00	12.00	0.00	12.00	\$0.00



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J5S3159	0610	9022708		\$675.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0650	9025020		\$7.00	LF	0.00	37.00	0.00	37.00	\$0.00
	0660	9025200		\$8.50	LF	-2,071.00	2,819.00	0.00	2,819.00	\$0.00
	0670	9025300		\$14.00	LF	0.00	133.00	5.00	138.00	\$70.00
	0680	9027200		\$24.00	LF	0.00	0.00	75.00	75.00	\$1,800.00
	0690	9027300		\$26.00	LF	0.00	221.00	143.00	364.00	\$3,718.00
	0760	9028811		\$1,300.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0780	9029100		\$1,900.00	CUYD	0.00	5.72	3.01	8.73	\$5,719.00
	0790	9029901	MISC. PULL AND REINSTALL EXISTING CABLE	\$7,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0800	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	\$680.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0810	9029902	MISC. SIGNAL RELOCATIONS AND ADJUSTMENTS	\$500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0820	9109902	MISC. MASTER CONTROL UNIT	\$3,382.00	EA	0.00	3.00	0.00	3.00	\$0.00
	4000	9031010	CONCRETE FOOTINGS, EMBEDDED Concrete Footing, embedded CY	\$2,500.00	CUYD	0.00	0.28	0.00	0.28	\$0.00
	4010	9031280	2.5 IN. PSST POST - 12 GA. 2.5" PSST Post 12 gage LF	\$22.10	LF	0.00	32.00	0.00	32.00	\$0.00
4020	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Post Anchor for 2.5" PSST 7 GA unit LF	\$90.00	LF	0.00	6.00	0.00	6.00	\$0.00	
J5S3218	0860	2022010		\$140,000.00	LS	0.00	0.39	0.00	0.39	\$0.00
	0870	3040504		\$12.00	SQYD	0.00	4,710.43	0.00	4,710.43	\$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	286.79	0.00	286.79	\$0.00



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J5S3218	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	3,510.10	0.00	3,510.10	\$0.00
	0960	6091010		\$45.00	LF	0.00	266.21	0.00	266.21	\$0.00
	0980	6091052		\$50.00	LF	0.00	76.80	0.00	76.80	\$0.00
	0990	6099903	MISC. Modified Concrete Curb (Over 6 in. Height) Type S	\$28.00	LF	0.00	43.00	0.00	43.00	\$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	0.75	0.00	0.75	\$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



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J5S3218	1260	9020811		\$532.00	EA	0.00	11.00	0.00	11.00	\$0.00
	1270	9020833		\$42.00	SQFT	0.00	11.00	0.00	11.00	\$0.00
	1280	9020834		\$100.00	EA	0.00	11.00	0.00	11.00	\$0.00
	1290	9022708		\$594.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1300	9022715		\$870.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1320	9024920		\$201.00	EA	0.00	3.00	0.00	3.00	\$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
	1370	9028308		\$1.05	LF	0.00	1,333.00	0.00	1,333.00	\$0.00
	1380	9028310		\$1.15	LF	0.00	1,288.00	0.00	1,288.00	\$0.00
	1390	9028311		\$1.20	LF	0.00	1,180.00	0.00	1,180.00	\$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	6.52	0.00	6.52	\$0.00
	1440	9029902	MISC. Detector, Pushbutton (APS)	\$680.00	EA	0.00	8.00	0.00	8.00	\$0.00
	1530	9031010		\$2,500.00	CUYD	0.00	0.56	0.00	0.56	\$0.00
	1540	9031280		\$22.10	LF	0.00	64.00	0.00	64.00	\$0.00
	1550	9031281		\$90.00	LF	0.00	12.00	0.00	12.00	\$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	2.00	5.00	\$3,800.00
	5230	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE CONDUIT, 1 IN., LOOP DETECTOR WITH	\$7.00	LF	0.00	20.00	0.00	20.00	\$0.00



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J5S3218			TRACER WIRE							
	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 -										\$103,082.57

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	0.99	\$300,000.00	\$297,000.00
	0001	0020	3040504		784.08	11062	SQYD	8,604.32	\$10.00	\$86,043.20
	0001	0030	3040506		-279.39	305	SQYD	25.61	\$14.00	\$358.54
	0001	0040	3105002		0.00	8	TONS	3.18	\$45.00	\$143.10
	0001	0050	3109905	MISC. CREEK GRAVEL MULCH	0.00	7.900	SQYD	0.00	\$60.00	\$0.00
	0001	0060	4030001		-13.00	13	TONS	0.00	\$404.00	\$0.00
	0001	0070	4030401		-277.39	303	SQYD	25.61	\$197.25	\$5,051.57
	0001	0080	4039905	MISC. 4 INCH ASPHALTIC CONCRETE PAVEMENT SP125C	-24.90	24.900	SQYD	0.00	\$232.00	\$0.00
	0001	0090	5021106		11.78	340	SQYD	168.24	\$85.00	\$14,300.40
	0001	0100	5021108		0.00	635.600	SQYD	393.18	\$90.00	\$35,386.20



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Total Paid / All Items / All Estimates

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J5S3159	0001	0110	6042010		0.00	7	EA	7.00	\$1,000.00	\$7,000.00
	0001	0120	6049902	MISC. ADJUST VALVE BOXES AND PULLBOXES	4.00	49	EA	32.00	\$500.00	\$16,000.00
	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		20.00	10	LF	0.00	\$300.00	\$0.00
	0001	0160	6081010		0.00	713.300	SQYD	567.34	\$150.00	\$85,101.00
	0001	0170	6081012		0.00	1015	SQFT	643.00	\$35.00	\$22,505.00
	0001	0180	6082024		0.00	22	LF	0.00	\$260.00	\$0.00
	0001	0190	6085008		318.31	1443.300	SQYD	1,104.67	\$100.00	\$110,467.00
	0001	0200	6086004		259.67	7712.500	SQYD	6,151.49	\$48.00	\$295,271.52
	0001	0210	6089901	MISC. CONCRETE STAIRS	0.00	1	LS	1.00	\$7,000.00	\$7,000.00
	0001	0220	6089902	MISC. PARKING BUMPERS	0.00	4	EA	0.00	\$50.00	\$0.00
	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	94.78	\$95.00	\$9,004.10
	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	93.00	\$195.00	\$18,135.00
	0001	0270	6092011		9.00	1506	LF	1,125.24	\$42.00	\$47,260.08
	0001	0280	6092012		0.00	268	LF	0.00	\$49.00	\$0.00



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November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-D02	0015	October 16, 2019	November 1, 2019	November 4, 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	0001	0290	6096020		0.00	5	CUYD	5.00	\$30.00	\$150.00
	0001	0300	6096042		0.00	5	CUYD	5.00	\$20.00	\$100.00
	0001	0310	6109904	MISC. SALVAGE AND REUSE BRICK PAVERS	0.00	170	SQFT	104.57	\$10.00	\$1,045.70
	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	54.00	\$500.00	\$27,000.00
	0001	0340	6119907	MISC. SOIL REMOVAL	76.00	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	180.00	\$16.00	\$2,880.00
	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
	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	0.75	\$100,000.00	\$75,000.00
	0001	0450	6200009		0.00	1064	LF	699.00	\$5.75	\$4,019.25
	0001	0460	6207001		0.00	1147	LF	770.00	\$0.25	\$192.50



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181214-D02	0015	October 16, 2019	November 1, 2019	November 4, 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	0001	0470	6221001		-119.00	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	13.00	\$10.00	\$130.00
	0001	0500	6274000		0.00	1	LS	0.75	\$7,000.00	\$5,250.00
	0001	0510	8031000A		1,353.00	4309	SQYD	4,327.57	\$12.00	\$51,930.84
	0001	0520	8061007A		3.00	67	EA	61.00	\$200.00	\$12,200.00
	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	12.00	\$530.00	\$6,360.00
	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	5.00	\$675.00	\$3,375.00
	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		-50.00	50	EA	0.00	\$103.00	\$0.00



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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	0650	9025020		-397.00	434	LF	37.00	\$7.00	\$259.00
	0030	0660	9025200		4,441.00	2819	LF	4,890.00	\$8.50	\$41,565.00
	0030	0670	9025300		0.00	338	LF	138.00	\$14.00	\$1,932.00
	0030	0680	9027200		0.00	139	LF	75.00	\$24.00	\$1,800.00
	0030	0690	9027300		0.00	613	LF	364.00	\$26.00	\$9,464.00
	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		-15,350.00	15350	LF	0.00	\$4.50	\$0.00
	0030	0750	9028510		-3,030.00	3030	LF	0.00	\$1.50	\$0.00
	0030	0760	9028811		0.00	9	EA	5.00	\$1,300.00	\$6,500.00
	0030	0770	9028812		0.00	2	EA	0.00	\$1,450.00	\$0.00
	0030	0780	9029100		0.00	14.400	CUYD	8.73	\$1,900.00	\$16,587.00
	0030	0790	9029901	MISC. PULL AND REINSTALL EXISTING CABLE	0.00	1	LS	1.00	\$7,000.00	\$7,000.00
	0030	0800	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	0.00	40	EA	16.00	\$680.00	\$10,880.00
	0030	0810	9029902	MISC. SIGNAL RELOCATIONS AND ADJUSTMENTS	0.00	7	EA	4.00	\$500.00	\$2,000.00
	0030	0820	9109902	MISC. MASTER CONTROL UNIT	0.00	7	EA	3.00	\$3,382.00	\$10,146.00



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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	0040	0830	9039902	MISC. RELOCATE SIGN	0.00	8	EA	0.00	\$500.00	\$0.00
	0050	0840	9104335		-5.00	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	0.28	0	CUYD	0.28	\$2,500.00	\$700.00
	0040	4010	9031280	2.5 IN. PSST POST - 12 GA. 2.5" PSST Post 12 gage LF	32.00	0	LF	32.00	\$22.10	\$707.20
	0040	4020	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Post Anchor for 2.5" PSST 7 GA unit LF	6.00	0	LF	6.00	\$90.00	\$540.00
	0030	4030	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT signal powersupply	1.00	0	EA	0.00	\$6,159.30	\$0.00
	0001	4040	6049903	MISC. drainage pipe at driveway	22.00	0	LF	0.00	\$42.45	\$0.00
	0001	4050	8049907A	MISC. Mulch	8.00	0	CUYD	0.00	\$110.00	\$0.00
	0001	4060	8041000	TOPSOIL TOPSOIL	100.00	0	CUYD	0.00	\$109.89	\$0.00
	0030	4070	9024975	VIDEO DETECTION SYSTEM Video Detection Installation	4.00	0	EA	0.00	\$3,257.10	\$0.00
	0001	5001	7339901	MISC. Drain tie-in at NW Ash street for Eagle Plaza	1.00	0	LS	0.00	\$4,343.48	\$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	4,710.43	\$12.00	\$56,525.16
	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	286.79	\$110.00	\$31,546.90
	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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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	3,510.10	\$57.00	\$200,075.70
	0001	0960	6091010		101.00	776	LF	266.21	\$45.00	\$11,979.45
	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	43.00	\$28.00	\$1,204.00
	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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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	0.75	\$70,000.00	\$52,500.00
	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	11.00	\$532.00	\$5,852.00
	0030	1270	9020833		0.00	31	SQFT	11.00	\$42.00	\$462.00



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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	11.00	\$100.00	\$1,100.00
	0030	1290	9022708		0.00	35	EA	8.00	\$594.00	\$4,752.00
	0030	1300	9022715		0.00	1	EA	1.00	\$870.00	\$870.00
	0030	1310	9024281		0.00	1	EA	0.00	\$15,057.00	\$0.00
	0030	1320	9024920		0.00	3	EA	3.00	\$201.00	\$603.00
	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	1,333.00	\$1.05	\$1,399.65
	0030	1380	9028310		0.00	6390	LF	1,288.00	\$1.15	\$1,481.20
	0030	1390	9028311		0.00	4760	LF	1,180.00	\$1.20	\$1,416.00
	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	6.52	\$1,900.00	\$12,388.00
	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	8.00	\$680.00	\$5,440.00
	0030	1450	9029902	MISC. Pedestrian Push Button Extension	0.00	21	EA	0.00	\$107.12	\$0.00



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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	0.56	\$2,500.00	\$1,400.00
	0040	1540	9031280		0.00	128	LF	64.00	\$22.10	\$1,414.40
	0040	1550	9031281		0.00	24	LF	12.00	\$90.00	\$1,080.00
	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	5.00	\$1,900.00	\$9,500.00
	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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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)	35+89.22 to 36+85.70 Rt.N.of Ash	10/16/19	rennic	51.92	SQYD		
				36+94.19 Rt.N. of Ash		rennic	7.60	SQYD		
				37+48.45 to 37+89.14 Rt.Ash Street	10/17/19	rennic	52.42	SQYD		
				23+24.26 to 23+75.5 Rt.N. Hinkson	10/18/19	rennic	28.38	SQYD		
				23+75.5 to 24+07.61 Rt.N.of Hinkson additional		rennic	17.84	SQYD		
				37+48.45 to 37+89.14 Rt.Ash Street		rennic	50.00	SQYD		
				Daily Total	10/21/19	woods6	80.67	SQYD		
				daily total	10/22/19	rennic	194.99	SQYD		
				daily total	10/23/19	rennic	48.66	SQYD		
				14+63.72 to 15+88.31 Rt.N.Wilkes	10/24/19	woods6	61.11	SQYD		
				17+10.16 Rt.N.RR tracks		woods6	3.84	SQYD		
				17+48.13 to 18+42.64 Rt.S.Rrtracks		woods6	15.56	SQYD		
				12+01.48 to 12+09.77 rt	10/25/19	woods6	4.26	SQYD		
				12+33.64 to 13+29.76 rt		woods6	53.08	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	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	13+41.23 to 14+11.32 rt	10/25/19	woods6	39.32	SQYD			
				17+30.71 to 17+42.64		woods6	3.67	SQYD			
				17+48.13 to 18+42.64 rt		woods6	23.86	SQYD			
				39+03.28 to 39+23.28 rt	10/28/19	woods6	11.11	SQYD			
				40+00 to 40+20 rt additional		woods6	22.22	SQYD			
				41+00 to 41+20 rt additional		woods6	11.11	SQYD			
				21+07.75 to 21+73.90 Rt. Eugenia Street	10/29/19	woods6	46.31	SQYD			
				25+52.49 to 26+00.38 Rt. Hinkson Avenue		woods6	33.78	SQYD			
				37+02.64 to 37+42.95 Rt. N.Ash	11/1/19	woods6	22.30	SQYD			
				37+42.95 to 37+57.76 Rt .N. Ash		woods6	13.03	SQYD			
				37+51.88 to 37+57.87 Rt. N Ash		woods6	8.79	SQYD			
				37+85.98 to 37+90.89 Rt. S. Ash		woods6	4.47	SQYD			
				37+97.72 to 37+85.71 Rt. S. Ash		woods6	12.08	SQYD			
	0090	5021106	CONCRETE PAVEMENT (6 IN.	22+99.25 to	10/23/19	rennic	5.54	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			NON-REINF)	23+24.26 Rt.S. Eugenia							
	0100	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	37+48.45 to 37+89.14 Rt.Ash Street	10/17/19	rennic	52.42	SQYD			
				37+48.45 to 37+89.14 Rt.Ash Street	10/18/19	rennic	50.00	SQYD			
				21+07.75 to 21+73.9 Rt. Eugenia Street	10/29/19	woods6	46.31	SQYD			
				25+52.49 to 26+00.38 Rt. Hinkson Avenue		woods6	33.78	SQYD			
	0120	6049902	MISC.	37+71.65 Rt. Ash	10/18/19	rennic	1.00	EA			
	0160	6081010	CONCRETE CURB RAMP	37+42.95 to 37+57.76 Rt. N. Ash	11/1/19	woods6	11.91	SQYD			
				37+97.72 to 37+85.71 Rt. S.Ash		woods6	12.08	SQYD			
	0170	6081012	TRUNCATED DOMES	17+30.71 to 17+42.64	10/25/19	woods6	8.00	SQFT			
				17+48.13 to 18+42.64 rt		woods6	12.00	SQFT			
				37+97.72 to 37+85.71 rt	10/28/19	woods6	13.58	SQFT			
				37+42.95 to 37+57.76 Rt. N. Ash	11/1/19	woods6	20.05	SQFT			
	0190	6085008	PAVED APPROACH, 8 IN.	36+94.19 Rt.N. of Ash	10/16/19	rennic	7.60	SQYD			
				24+37.67	10/22/19	rennic	6.35	SQYD			



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181214-D02		0015		October 16, 2019		November 1, 2019			November 4, 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.	Rt.N.Hinkson							
				19+84.52 Rt.N.Eugenia	10/23/19	rennic	31.60	SQYD			
				23+11.73 Rt.S.Eugenia		rennic	11.52	SQYD			
				17+10.16 Rt.N.RR tracks	10/24/19	woods6	3.84	SQYD			
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	35+89.22 to 36+85.70 Rt.N.of Ash	10/16/19	rennic	51.92	SQYD			
				23+24.26 to 23+75.5 Rt.N. Hinkson	10/18/19	rennic	28.38	SQYD			
				23+75.5 to 24+07.61 Rt.N.of Hinkson additional		rennic	17.84	SQYD			
				24+07.61 to 24+30.58 Rt.N.Hinkson	10/21/19	woods6	12.65	SQYD			
				24+44.79 to 24+62.37 Rt.N.Hinkson		woods6	9.65	SQYD			
				24+62.37 to 24+92.28 Rt. N. Hinkson additional		woods6	16.62	SQYD			
				24+92.28 to 25+49.54 Rt. N. Hinkson		woods6	41.75	SQYD			
				17+48.13 to 18+42.64 Rt.N.Eugenia	10/22/19	rennic	13.89	SQYD			
				18+88.98 to 19+69.25		rennic	44.50	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	0200	6086004	CONCRETE SIDEWALK, 4 IN.	Rt.N.Eugenia	10/22/19	rennic	61.86	SQYD			
				19+99.56 to 21+11.13 Rt.N.Eugenia							
				21+75.95 to 22+99.25 Rt.S.Eugenia							
				14+63.72 to 15+88.31 Rt.N.Wilkes	10/24/19	woods6	61.11	SQYD			
				17+48.13 to 18+42.64 Rt.S.Rrtracks		woods6	15.56	SQYD			
				12+01.48 to 12+09.77 rt	10/25/19	woods6	4.26	SQYD			
				12+33.64 to 13+29.76 rt		woods6	53.08	SQYD			
				13+41.23 to 14+11.32 rt		woods6	39.32	SQYD			
				17+30.71 to 17+42.64		woods6	3.67	SQYD			
				17+48.13 to 18+42.64 rt		woods6	23.86	SQYD			
				39+03.28 to 39+23.28 rt	10/28/19	woods6	11.11	SQYD			
				40+00 to 40+20 rt additional		woods6	22.22	SQYD			
				41+00 to 41+20 rt additional		woods6	11.11	SQYD			
				37+02.64 to 37+42.95 Rt. N. Ash	11/1/19	woods6	22.30	SQYD			
				37+85.88 to		woods6	8.79	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	0200	6086004	CONCRETE SIDEWALK, 4 IN.	37+57.87 Rt. N. Ash	11/1/19					
				37+85.98 to 37+90.89 Rt. S. Ash		woods6	4.47	SQYD		
	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	37+42.95 to 37+57.76 Rt. N. Ash	11/1/19	woods6	19.51	LF		
	0290	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	17+56.6 to 17+82.93 Rt.N. of rail road tracks	10/24/19	woods6	5.00	CUYD		
	0300	6096042	PLACING TYPE 2 ROCK DITCH LINER	17+56.6 to 17+82.93 Rt.N. of rail road tracks	10/24/19	woods6	5.00	CUYD		
	0510	8031000A	TURF TYPE TALL FESCUE SODDING	Ash to Rodgers	10/28/19	woods6	341.38	SQYD		
				Paris Rd. to Windsor		woods6	284.60	SQYD		
				45+87.23 to 54+60.00 Lt. East Broadway to Bass Avenue	10/29/19	woods6	38.06	SQYD		
				53+24.8 to 59+64.9 Rt. Locust Street to Paquin Street		woods6	23.59	SQYD		
				54+60.00 to 58+79.30 Lt. Bass Avenue to Anthony Street		woods6	18.61	SQYD		
58+79.3 to 64+15.5 Lt. Anthony Street to University Avenue				woods6		127.79	SQYD			
14+36.33 to	10/30/19	woods6	45.48	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	0510	8031000A	TURF TYPE TALL FESCUE SODDING	17+25.52 Rt. Wilkes Blvd. to Colt RR	10/30/19						
				17+25.52 to 21+68.65 Colt RR to Eugenia Street		woods6	146.39	SQYD			
				21+68.65 to 25+68.68 Eugenia Street to Hinkson Ave		woods6	141.27	SQYD			
				6+78.93 to 14+36.33 Rt. Smith Street to Wilkes Blvd.		woods6	82.84	SQYD			
	0520	8061007A		CURB INLET CHECK	17+56.95 to 27+60.83 Rt.N.ofParis Rd.	10/17/19	rennic	2.00	EA		
					7+15.04 14+01.62 rt	10/25/19	woods6	2.00	EA		
					37+96.81 41+55.11 42+28.90 42+36.72 42+63.10 44+98.56 46+49.44	10/28/19	woods6	7.00	EA		
					0+43.25 1+12.16	10/30/19	woods6	2.00	EA		
	0660	9025200		CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Walnut to Ash	10/21/19	woods6	445.00	LF		
	0670	9025300		CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	PB 33 to PB 34	10/25/19	woods6	5.00	LF		
	0680	9027200		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	South of Ash to North of Ash	10/23/19	rennic	75.00	LF		



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J5S3159	0690	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	PB 33 to PB 34	10/25/19	woods6	76.00	LF			
				PB 33 to PB 36	10/28/19	woods6	67.00	LF			
	0780	9029100	BASE, CONCRETE	Pole #35 at Rogers	10/18/19	rennic	3.01	CUYD			
J5S3218	1590	9108816	PULL BOX, PREFORMED CLASS 5	South side of Rogers	10/18/19	rennic	1.00	EA			
				North of Ash	10/23/19	rennic	1.00	EA			