

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ269 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/03/2025 **To:** 02/15/2026

| <p>Contractor: Shelby Electric Company, Inc. Contractor's Address: PO Box 157 Memphis TN 38101</p> <p>Contract Location: The expansion of the Smartway Intelligent Transportation System (ITS) on I-40 from the Shelby/Fayette County line to near I-840 in Dickson County.</p> <p>Counties: BENTON, CARROLL, DECATUR, DICKSON, FAYETTE, HAYWOOD, HENDERSON, HUMPHREYS, MADISON</p> <p>Projects: 99I040-F3-004</p> | <p style="text-align: right;">Allowed: Charged: Elapsed Calendar Days: Percent Time: Percent Complete(\$): Percent Behind:</p> | <p style="text-align: right;">Time 1,123.0 Days 84.0 Days 84.0 Days 7.48% 0.50% 6.98%</p> <p style="text-align: right;">Dates Let: Awarded: Contract Executed: Notice to Proceed: Work Began: To Be Completed: Substantial Work Complete: Accepted:</p> <p style="text-align: right;">10/03/2025 10/21/2025 11/03/2025 11/24/2025 02/09/2026 12/20/2028</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--|------------------|---------------|------------------------|--------------|--------|--------------|------------------------------|--------|--------|--------|--------------------|--------------|--------|--------------|--------------------------|--------|--------|--------|--------------------------------|--------|--------|--------|---------------------------|--------|--------|--------|---------------------------|--------|--------|--------|---------------------------------------|--------|--------|--------|--|--------|--------|--------|---------------------|--------------|--------|--------------|---|--|
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$502,988.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$502,988.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$502,988.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$502,988.00</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$502,988.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$502,988.00</td> </tr> </tbody> </table> | | Total to Date | Previous to Date | This Estimate | Total Earnings: | \$502,988.00 | \$0.00 | \$502,988.00 | Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | Amount Due: | \$502,988.00 | \$0.00 | \$502,988.00 | Fuel Adjustments: | \$0.00 | \$0.00 | \$0.00 | Bituminous Adjustments: | \$0.00 | \$0.00 | \$0.00 | 307AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | 411AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | Liquid Anti-Strip Adjustments: | \$0.00 | \$0.00 | \$0.00 | Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | Payment Due: | \$502,988.00 | \$0.00 | \$502,988.00 | <p style="text-align: right;">Current Contract: Original Contract:</p> | <p style="text-align: right;">Amounts \$26,998,803.42 \$26,998,803.42</p> |
| | Total to Date | Previous to Date | This Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Earnings: | \$502,988.00 | \$0.00 | \$502,988.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Due: | \$502,988.00 | \$0.00 | \$502,988.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bituminous Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 307AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 411AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Liquid Anti-Strip Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Due: | \$502,988.00 | \$0.00 | \$502,988.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|---------|------------------------|------------------------|--|
| 99I040-F3-004 | 100.00% | NH-I-9900(159) | \$26,998,803.42 | The expansion of the Smartway Intelligent Transportation System (ITS) on I-40 from the Shelby/Fayette County line to near I-840 in Dickson County. |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary / Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---------------------------------------|------------------------|---------------------------------|
| 99I040-F3-004 | 0100 | 0010 | 105-01 | LS | CONSTRUCTION STAKES, LINES AND GRADES | Bid: 1.000 | Unit Price: \$194,976.00 |
| | | | | | | This Est: 0.200 | This Est: \$38,995.20 |
| | | | | | | Total: 0.200 | Total: \$38,995.20 |
| 99I040-F3-004 | 0100 | 0020 | 108-03 | LS | CPM PROJECT SCHEDULE | Bid: 1.000 | Unit Price: \$55,200.00 |
| | | | | | | This Est: 0.100 | This Est: \$5,520.00 |
| | | | | | | Total: 0.100 | Total: \$5,520.00 |
| 99I040-F3-004 | 0100 | 8501 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 | Unit Price: \$2,500.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 99I040-F3-004 | 0100 | 8500 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: 0.000 | Unit Price: \$1,000.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 99I040-F3-004 | 0100 | 0030 | 201-01 | LS | CLEARING AND GRUBBING | Bid: 1.000 | Unit Price: \$66,000.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 99I040-F3-004 | 0100 | 0040 | 203-07 | C.Y. | FURNISHING & SPREADING TOPSOIL | Bid: 27.000 | Unit Price: \$181.20 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 99I040-F3-004 | 0100 | 0050 | 209-05 | C.Y. | SEDIMENT REMOVAL | Bid: 270.000 | Unit Price: \$112.37 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |

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|---------------|------|------|-----------|------|---|------------------|------------|--------------------|------------|
| 99I040-F3-004 | 0100 | 0060 | 209-08.02 | L.F. | TEMPORARY SILT FENCE (WITH BACKING) | Bid: | 26,445.000 | Unit Price: | \$6.60 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0070 | 209-09.01 | BAG | SANDBAGS | Bid: | 228.000 | Unit Price: | \$8.40 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0080 | 209-20.03 | S.Y. | POLYETHYLENE SHEETING (6 MIL. MINIMUM) | Bid: | 950.000 | Unit Price: | \$4.80 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 8503 | 705-01.13 | EACH | ROCK DRILLING FOR GUARDRAIL POST | Bid: | 0.000 | Unit Price: | \$72.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 8502 | 705-02.50 | L.F. | SHOP CURVED GUARDRAIL | Bid: | 0.000 | Unit Price: | \$54.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0090 | 705-04.03 | EACH | GUARDRAIL TERMINAL (TYPE 13) | Bid: | 17.000 | Unit Price: | \$2,520.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0100 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: | 21.000 | Unit Price: | \$1,800.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0110 | 705-06.01 | L.F. | W BEAM GR (TYPE 2) MASH TL-3 | Bid: | 8,100.000 | Unit Price: | \$36.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0120 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: | 21.000 | Unit Price: | \$4,320.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|---|------------------|-------------|--------------------|--------------|
| 99I040-F3-004 | 0100 | 0130 | 705-06.25 | EACH | THRIE BEAM BRIDGE TRANSITION MASH TL-3 | Bid: | 3.000 | Unit Price: | \$3,240.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0140 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: | 150.000 | Unit Price: | \$6.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0150 | 707-08.11 | L.F. | HIGH-VISIBILITY CONSTRUCTION FENCE | Bid: | 496,855.000 | Unit Price: | \$2.92 |
| | | | | | | This Est: | 21,200.000 | This Est: | \$61,904.00 |
| | | | | | | Total: | 21,200.000 | Total: | \$61,904.00 |
| 99I040-F3-004 | 0100 | 0160 | 712-01 | LS | TRAFFIC CONTROL | Bid: | 1.000 | Unit Price: | \$402,000.00 |
| | | | | | | This Est: | 0.050 | This Est: | \$20,100.00 |
| | | | | | | Total: | 0.050 | Total: | \$20,100.00 |
| 99I040-F3-004 | 0100 | 0170 | 712-02.02 | L.F. | INTERCONNECTED PORTABLE BARRIER RAIL | Bid: | 1,687.500 | Unit Price: | \$90.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0180 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: | 150.000 | Unit Price: | \$72.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0190 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: | 1,154.000 | Unit Price: | \$9.18 |
| | | | | | | This Est: | 160.000 | This Est: | \$1,468.80 |
| | | | | | | Total: | 160.000 | Total: | \$1,468.80 |
| 99I040-F3-004 | 0100 | 0200 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: | 3.000 | Unit Price: | \$2,640.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0210 | 712-08.12 | DAY | QUEUE PROTECTION TRUCK | Bid: | 6.000 | Unit Price: | \$1,680.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|--|------------------|---------|--------------------|----------------|
| 99I040-F3-004 | 0100 | 0220 | 712-08.14 | DAY | PORTABLE QUEUE WARNING SYSTEM | Bid: | 4.000 | Unit Price: | \$9,360.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0230 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: | 6.000 | Unit Price: | \$13,800.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0240 | 714-08.09 | EACH | LIGHT STANDARDS (DESCRIPTION) (35' POLE HEIGHT) | Bid: | 1.000 | Unit Price: | \$8,106.61 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0250 | 714-08.10 | EACH | LIGHT STANDARDS (DESCRIPTION) (40' POLE HEIGHT) | Bid: | 1.000 | Unit Price: | \$9,641.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0260 | 717-01 | LS | MOBILIZATION | Bid: | 1.000 | Unit Price: | \$1,500,000.00 |
| | | | | | | This Est: | 0.250 | This Est: | \$375,000.00 |
| | | | | | | Total: | 0.250 | Total: | \$375,000.00 |
| 99I040-F3-004 | 0100 | 0270 | 725-20.02 | EACH | CCTV POLE & FOUNDATION (80FT POLE W/LWRNG DVICE) | Bid: | 14.000 | Unit Price: | \$63,229.42 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0280 | 725-20.09 | EACH | MAINTENANCE WORK PAD (CONCRETE PAD) | Bid: | 16.000 | Unit Price: | \$1,698.90 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0290 | 725-20.22 | EACH | STEEL OVERHEAD SIGN STRUCTURE (SPANS 51FT TO 70FT) (SPANS 51 TO 70 FEET) | Bid: | 11.000 | Unit Price: | \$109,894.58 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0300 | 725-20.43 | EACH | PULL BOX (TYPE C) | Bid: | 103.000 | Unit Price: | \$1,680.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|------------------------------|------------------|------------|--------------------|--------------|
| 99I040-F3-004 | 0100 | 0310 | 725-20.44 | EACH | PULL BOX (TYPE D) | Bid: | 373.000 | Unit Price: | \$2,730.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0320 | 725-20.45 | EACH | PULL BOX (TYPE E) | Bid: | 55.000 | Unit Price: | \$3,960.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0330 | 725-20.46 | EACH | PULL BOX (STRUCTURE MOUNTED) | Bid: | 3.000 | Unit Price: | \$5,700.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0340 | 725-20.55 | L.F. | CABLE (1/C #6 AWG.) | Bid: | 6,990.000 | Unit Price: | \$2.20 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0350 | 725-20.56 | L.F. | CABLE (1/C #4 AWG.) | Bid: | 17,430.000 | Unit Price: | \$3.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0360 | 725-20.57 | L.F. | CABLE (1/C #2 AWG.) | Bid: | 13,970.000 | Unit Price: | \$4.40 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0370 | 725-20.58 | L.F. | CABLE (1/C #1/0 AWG.) | Bid: | 7,215.000 | Unit Price: | \$6.34 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0380 | 725-20.59 | L.F. | CABLE (1/C #2/0 AWG) | Bid: | 4,880.000 | Unit Price: | \$6.97 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0390 | 725-20.71 | LS | ELECTRICAL CONNECTION | Bid: | 1.000 | Unit Price: | \$192,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|--|------------------|-----------|--------------------|--------------|
| 99I040-F3-004 | 0100 | 0400 | 725-20.91 | EACH | CCTV CAMERA SYSTEM (PAN TILT & ZOOM) | Bid: | 14.000 | Unit Price: | \$4,820.53 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0410 | 725-20.92 | EACH | CCTV CAMERA SYSTEM (STATIC) | Bid: | 10.000 | Unit Price: | \$2,602.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0420 | 725-21.02 | EACH | DYNAMIC MESSAGE SIGN (MULTI-COLOR) (MULTI-COLOR) | Bid: | 11.000 | Unit Price: | \$118,664.40 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0430 | 725-21.11 | EACH | NETWORK SWITCH (TYPE A) | Bid: | 27.000 | Unit Price: | \$14,420.40 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0440 | 725-21.12 | EACH | NETWORK SWITCH (TYPE B) | Bid: | 2.000 | Unit Price: | \$289,884.17 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0450 | 725-21.18 | L.F. | DMS COMM CABLE | Bid: | 1,045.000 | Unit Price: | \$2.36 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0460 | 725-21.19 | L.F. | DMS POWER CABLE | Bid: | 1,045.000 | Unit Price: | \$8.09 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0470 | 725-21.43 | EACH | DEMARCATIION SITE (OVERHEAD POWER) | Bid: | 27.000 | Unit Price: | \$5,736.71 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0480 | 725-21.85 | EACH | UNINTERRUPTIBLE POWER SUPPLY | Bid: | 27.000 | Unit Price: | \$8,116.58 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| 99I040-F3-004 | 0100 | 0490 | 725-21.91 | EACH | RADAR DETECTION SYSTEM | Bid: | 16.000 | Unit Price: | \$15,092.89 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0500 | 725-21.96 | L.F. | RDS COMM CABLE | Bid: | 400.000 | Unit Price: | \$10.04 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0510 | 725-22.22 | L.F. | CONDUIT BANK (TYPE 2) | Bid: | 2,130.000 | Unit Price: | \$16.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0520 | 725-22.26 | L.F. | CONDUIT BANK (MICRO-CONDUIT) (MICRO-CONDUIT) | Bid: | 117,245.000 | Unit Price: | \$13.70 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0530 | 725-22.32 | L.F. | CONDUIT BANK BORED (TYPE 2) | Bid: | 2,260.000 | Unit Price: | \$22.97 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0540 | 725-22.36 | L.F. | CONDUIT BANK BORED (MICRO- CONDUIT) (MICRO-CONDUIT) | Bid: | 453,230.000 | Unit Price: | \$14.15 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0550 | 725-22.50 | L.F. | DMS CONDUIT BANK | Bid: | 825.000 | Unit Price: | \$30.07 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0560 | 725-22.64 | L.F. | STRUCTURE CONDUIT BANK (TYPE 4) | Bid: | 10,850.000 | Unit Price: | \$229.20 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0570 | 725-22.71 | L.F. | 2IN CONDUIT | Bid: | 3,720.000 | Unit Price: | \$15.20 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| 99I040-F3-004 | 0100 | 0580 | 725-22.72 | L.F. | 2IN CONDUIT BORED | Bid: | 3,875.000 | Unit Price: | \$18.26 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0590 | 725-22.74 | L.F. | 2IN CONDUIT W/BANK | Bid: | 2,165.000 | Unit Price: | \$5.14 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0600 | 725-22.75 | L.F. | 2IN CONDUIT BORED W/BANK | Bid: | 1,050.000 | Unit Price: | \$10.68 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0610 | 725-22.78 | L.F. | 3IN CONDUIT | Bid: | 70.000 | Unit Price: | \$19.46 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0620 | 725-22.79 | L.F. | 3IN CONDUIT BORED | Bid: | 710.000 | Unit Price: | \$30.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0630 | 725-22.80 | L.F. | 3IN CONDUIT W/BANK | Bid: | 140.000 | Unit Price: | \$10.86 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0640 | 725-22.81 | L.F. | 3IN CONDUIT BORED W/BANK | Bid: | 1,955.000 | Unit Price: | \$24.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0650 | 725-22.85 | L.F. | 4IN CONDUIT BORED W/BANK | Bid: | 840.000 | Unit Price: | \$38.23 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0660 | 725-22.86 | L.F. | 4IN CONDUIT BORED | Bid: | 250.000 | Unit Price: | \$42.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| 99I040-F3-004 | 0100 | 0670 | 725-23.01 | EACH | ITS CABLE MARKER | Bid: | 5,500.000 | Unit Price: | \$161.86 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0680 | 725-23.17 | L.F. | FIBER OPTIC MICRO-CABLE (144 F) (144 F) | Bid: | 630,860.000 | Unit Price: | \$2.06 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0690 | 725-23.21 | L.F. | FIBER OPTIC DROP CABLE (12 F) | Bid: | 7,050.000 | Unit Price: | \$1.34 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0700 | 725-23.26 | EACH | FIBER OPTIC CLOSURE (12 F) | Bid: | 3.000 | Unit Price: | \$1,245.59 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0710 | 725-23.27 | EACH | FIBER OPTIC CLOSURE (DESCRIPTION) (144F) | Bid: | 54.000 | Unit Price: | \$2,056.69 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0720 | 725-23.28 | EACH | FIBER OPTIC SPLICE FUSION | Bid: | 7,900.000 | Unit Price: | \$62.48 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0730 | 725-23.30 | EACH | FIBER OPTIC TERMINATION CABINET (144 F) (144F) | Bid: | 2.000 | Unit Price: | \$2,287.20 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0740 | 725-23.31 | EACH | FIBER OPTIC DROP PANEL (12 F) | Bid: | 27.000 | Unit Price: | \$782.10 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0750 | 725-24.01 | EACH | CABINET (TYPE A) | Bid: | 2.000 | Unit Price: | \$7,800.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| 99I040-F3-004 | 0100 | 0760 | 725-24.02 | EACH | CABINET (TYPE B) | Bid: | 14.000 | Unit Price: | \$7,800.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0770 | 725-24.03 | EACH | CABINET (TYPE C) | Bid: | 11.000 | Unit Price: | \$13,758.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0780 | 725-24.11 | EACH | ITS COMMUNICATIONS HUB (DESCRIPTION) (BUILDING) | Bid: | 2.000 | Unit Price: | \$293,225.14 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0790 | 725-24.21 | LS | PREVENTIVE MAINTENANCE FOR SYSTEM | Bid: | 1.000 | Unit Price: | \$60,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0800 | 725-24.25 | HOURL | UNSCHEDULED MAINTENANCE LABOR | Bid: | 60.000 | Unit Price: | \$360.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0810 | 725-24.31 | LS | SPARE PARTS | Bid: | 1.000 | Unit Price: | \$116,763.35 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0820 | 725-24.41 | LS | BURN-IN PERIOD | Bid: | 1.000 | Unit Price: | \$30,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0830 | 725-24.52 | LS | SOFTWARE INTEGRATION | Bid: | 1.000 | Unit Price: | \$78,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0840 | 725-24.54 | LS | NETWORK INTEGRATION | Bid: | 1.000 | Unit Price: | \$108,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| 99I040-F3-004 | 0100 | 0850 | 725-24.55 | LS | AS-BUILT PLANS | Bid: | 1.000 | Unit Price: | \$140,064.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0860 | 725-24.62 | HOUR | TRAINING | Bid: | 12.000 | Unit Price: | \$300.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0870 | 725-28.01 | EACH | ROAD SIDE UNIT (RSU) | Bid: | 11.000 | Unit Price: | \$11,440.74 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0880 | 730-23.31 | EACH | PEDESTAL POLE (DESCRIPTION) (TYPE B) | Bid: | 10.000 | Unit Price: | \$7,205.05 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0890 | 740-11.02 | L.F. | TEMPORARY SEDIMENT TUBE 12IN | Bid: | 1,140.000 | Unit Price: | \$6.60 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0900 | 801-01 | UNIT | SEEDING (WITH MULCH) | Bid: | 143.000 | Unit Price: | \$90.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0910 | 801-01.02 | UNIT | CROWN VETCH MIXTURE (WITH MULCH) | Bid: | 58.000 | Unit Price: | \$180.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 8504 | 801-02 | UNIT | SEEDING (WITHOUT MULCH) | Bid: | 0.000 | Unit Price: | \$40.50 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 99I040-F3-004 | 0100 | 0920 | 801-03 | M.G. | WATER (SEEDING & SODDING) | Bid: | 14.300 | Unit Price: | \$60.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|--------|------|-------|------------------|-------|--------------------|---------|
| 99I040-F3-004 | 0100 | 8505 | 801-06 | UNIT | MULCH | Bid: | 0.000 | Unit Price: | \$54.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
