

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 08/14/2012

Vendor ID: 0000081993

Vendor Name: LU, INC.

Contract ID: CNG140

Estimate Number: 0007

Pay Period: 06/05/2009
to: 07/09/2009

Contract Location:

VARIOUS LOCATIONS ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:	372.0 days
Time Charged:	372.0 days
Elapsed Calendar Days:	372.0 days
Percent Time:	100.00 %
Percent Complete (\$)	26.96 %
Percent Behind:	73.04 %

Contractor:

LU, INC.
P O Box 607
Kingston Springs, TN 37082
Phone:

Date Let:	05/09/2008
Date Awarded:	05/21/2008
Date Contract Executed:	06/03/2008
Date Notice to Proceed:	06/24/2008
Date Work Began:	08/06/2008
Date to be Completed:	06/30/2009
Date Time Stopped:	06/30/2009
Date Accepted:	06/30/2009

Estimate Paid: NO

Counties:

BRADLEY
DEKALB
HAMILTON
MARION
POLK
PUTNAM
RHEA
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98026-4158-04	100.00	NA	Consisting of the random on-call attenuator repairs in
Current Contract Amount	\$	394,996.70	
Original Contract Amount	\$	394,996.70	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 126,935.20	\$ 108,819.20	\$ 18,116.00
Total Earnings	\$ 126,935.20	\$ 108,819.20	\$ 18,116.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 126,935.20	\$ 108,819.20	\$ 18,116.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 126,935.20	\$ 108,819.20	\$ 18,116.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 126,935.20	\$ 108,819.20	\$ 18,116.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
98026-4158-04	0700	9000	108-07	LIQUIDATED DAMAGES (FAILURE TO COMPLETEIN 10 DAYS)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98026-4158-04	0700	9001	108-07	LIQUIDATED DAMAGES (ATTENUATION SYSTEM 24 HR LIMIT)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98026-4158-04	0700	0010	705-07.20	TRANSITION TO SAFETY SHAPE (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14.000				
98026-4158-04	0700	0020	705-07.21	TRANSITION TO BARRIER WALL END CAP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14.000				
98026-4158-04	0700	0030	705-07.22	SPLIT FRAME KIT-30IN BACK-UP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14.000				
98026-4158-04	0700	0040	705-07.23	IMPACT ATTENUATOR (QUEST)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15,400.000				
98026-4158-04	0700	0050	705-07.96	REDIRECTIVE CRASH CUSHION(REACT 350)(9 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$49,770.000				

98026-4158-04	0700	0060	705-08.18	TAU-II XXXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	0070	705-08.19	TAU-II XXXXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$168.000
98026-4158-04	0700	0080	705-08.21	IMPACT ATTENUATOR (TAU-II PARALLEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$18,900.000
98026-4158-04	0700	0090	705-08.22	IMPACT ATTENUATOR (TAU-II WIDE)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$28,000.000
98026-4158-04	0700	0100	705-08.23	REPOSITIONING IMPACT ATTENUATOR (TAU-II)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$2,520.000
98026-4158-04	0700	0110	705-08.24	TAU-II CABLE GUIDE KIT (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$16.800
98026-4158-04	0700	0120	705-08.25	TAU-II ENERGY ABSORBING CARTRIDGE TYPE A (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$770.000
98026-4158-04	0700	0130	705-08.26	TAU-II ENERGY ABSORBING CARTRIDGE TYPE B (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$630.000
98026-4158-04	0700	0140	705-08.27	TAU-II END PANEL (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$280.000
98026-4158-04	0700	0150	705-08.28	TAU-II FRONT SUPPORT ASSEMBLY (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,398.600
98026-4158-04	0700	0160	705-08.29	TAU-II FRONT SUPPORT LEG KIT (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$279.300
98026-4158-04	0700	0170	705-08.30	TAU-II MID SUPPORT ASSEMBLY (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,400.000
98026-4158-04	0700	0180	705-08.31	TAU-II PIPE PANEL MOUNT (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$140.000
98026-4158-04	0700	0190	705-08.32	TAU-II SLIDER KIT (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

							\$280.000				
98026-4158-04	0700	0200	705-08.33	TAU-II SLIDING PANEL (UNIVERSAL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$352.800					
98026-4158-04	0700	0210	705-08.34	TAU-II NOSE PIECE (PARALLEL UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$959.000					
98026-4158-04	0700	0220	705-08.35	TAU-II PCB BACKSTOP (PARALLEL UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$140.000					
98026-4158-04	0700	0230	705-08.36	TAU-II NOSE PIECE (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,258.600					
98026-4158-04	0700	0240	705-08.37	TAU-II WIDE SUPPORT LEG ADAPTER (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$140.000					
98026-4158-04	0700	0250	705-08.38	TAU-II WING ASSEMBLY (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$140.000					
98026-4158-04	0700	0260	705-08.39	TAU-II WING BRACE (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$56.000					
98026-4158-04	0700	0270	705-08.40	TAU-II XL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$714.000					
98026-4158-04	0700	0280	705-08.41	TAU-II XXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$714.000					
98026-4158-04	0700	0290	705-08.52	QUADGUARD MONORAIL ASSEMBLY, 3 BAY	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,400.000					
98026-4158-04	0700	0300	705-08.66	RIP PLATE REPAIR KIT, STAGE 1	EACH	1.000	0.000	\$	0.00	2.000	\$ 284.20
						\$142.100					
98026-4158-04	0700	0310	705-08.67	RIP PLATE REPAIR KIT, STAGE 2	EACH	1.000	0.000	\$	0.00	2.000	\$ 770.00
						\$385.000					
98026-4158-04	0700	0320	705-08.68	RIP PLATE REPAIR KIT, STAGE 3	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,393.00
						\$1,393.000					
98026-4158-04	0700	0330	705-08.69	PLASTIC NOSE PIECE/REFLECTOR	EACH	1.000	0.000	\$	0.00	3.000	\$ 2,100.00

												\$700.000
98026-4158-04	0700	0340	705-08.70	IMPACT ATTENUATOR (QUADGUARD)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$20,300.000
98026-4158-04	0700	0350	705-08.71	WIDE QUADGUARD ENERGY ABSORBING TERMINAL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$34,300.000
98026-4158-04	0700	0360	705-08.73	REPOSITIONING OF VEHICULAR IMPACT ATTENUATOR (TRACC)	EACH	1.000	0.000	\$	0.00	3.000	\$	7,560.00
												\$2,520.000
98026-4158-04	0700	0370	705-08.74	BASE ASSEMBLY - 9'	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$280.000
98026-4158-04	0700	0380	705-08.76	BEAM GUIDE - 20'	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$280.000
98026-4158-04	0700	0390	705-08.77	END SHOE (LEFT OR RIGHT)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$77.000
98026-4158-04	0700	0400	705-08.78	SLED	EACH	1.000	0.000	\$	0.00	1.000	\$	2,520.00
												\$2,520.000
98026-4158-04	0700	0410	705-08.79	CUTTER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0420	705-08.80	SIDE PANEL - 35"	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$126.000
98026-4158-04	0700	0430	705-08.81	SIDE PANEL - 62"	EACH	1.000	0.000	\$	0.00	7.000	\$	1,911.00
												\$273.000
98026-4158-04	0700	0440	705-08.82	FRAME	EACH	1.000	0.000	\$	0.00	1.000	\$	7.00
												\$7.000
98026-4158-04	0700	0450	705-08.83	BACK-UP FRAME	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0460	705-08.84	SLOT PLATE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$25.900

98026-4158-04	0700	0470	705-08.85	CROSSTIE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.000						
98026-4158-04	0700	0480	705-08.86	FORM CHANNEL - 3 X 2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.000						
98026-4158-04	0700	0490	705-08.87	ASSEMBLED BASE UNIT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$700.000						
98026-4158-04	0700	0500	705-08.88	SLED/CUTTER ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	7.00
						\$7.000						
98026-4158-04	0700	0510	705-08.90	IMPACT ATTENUATOR (2005 TRACC)	EACH	1.000	0.000	\$	0.00	2.000	\$	36,400.00
						\$18,200.000						
98026-4158-04	0700	0520	705-08.91	REPOSITIONING VEHICULR IMP ATTN(2005TRACC)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,338.000						
98026-4158-04	0700	0530	705-08.92	05 RIP PLATE REPAIR KIT STAGE 2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$630.000						
98026-4158-04	0700	0540	705-08.93	05 RIP PLATE REPAIR KIT STAGE 3	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,100.000						
98026-4158-04	0700	0550	705-08.94	05 FRONT ANCH WELDMENT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$7.000						
98026-4158-04	0700	0560	705-08.95	05 SECTION MODULE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,520.000						
98026-4158-04	0700	0570	705-08.96	05 ASSEMBLED BASE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$700.000						
98026-4158-04	0700	0580	705-08.97	05 SLED/SHREDDER ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$3,920.000						
98026-4158-04	0700	0590	705-08.98	05 FRAME WELDMENT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$539.000						
98026-4158-04	0700	0600	705-08.99	05 BACK-UP FRAME	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$560.000						

98026-4158-04	0700	0610	705-09.10	IMPACT ATTENUATOR (SCI100GM)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$22,085.000
98026-4158-04	0700	0620	705-09.11	REPOSITIONING OF IMPACT ATTENUATOR (SCI100GM)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$350.000
98026-4158-04	0700	0630	705-09.12	CONCRETE ANCHOR BOLT SET (¾IN X 7IN)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$35.000
98026-4158-04	0700	0640	705-09.13	ASPHALT ANCHOR BOLT SET (¾IN X 18IN)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$35.000
98026-4158-04	0700	0650	705-09.14	BOLT CABLE ADJUSTER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$198.800
98026-4158-04	0700	0660	705-09.15	BOLT SLED SIDE PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0670	705-09.16	BOLT FRONT STOP	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.600
98026-4158-04	0700	0680	705-09.17	BOLT SHEAR	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0690	705-09.18	BOLT SIDE GUIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0700	705-09.19	BOLT TERMINAL BRACE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	0710	705-09.20	BRACE TERMINAL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$463.400
98026-4158-04	0700	0720	705-09.21	CABLE WIRE ROPE W/ SPELTER SOCKET	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$1,108.800
98026-4158-04	0700	0730	705-09.22	CLIP WIRE ROPE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$63.000
98026-4158-04	0700	0740	705-09.23	CYLINDER SHOCK ARRESTING	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$2,184.000

98026-4158-04	0700	0750	705-09.24	STRAP CYLINDER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$121.800
98026-4158-04	0700	0760	705-09.25	FRAME MOBILE #1	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$428.400
98026-4158-04	0700	0770	705-09.26	FRAME MOBILE #2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$428.400
98026-4158-04	0700	0780	705-09.27	FRAME MOBILE #3	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	0790	705-09.28	FRAME MOBILE #4	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	0800	705-09.29	FRAME MOBILE #5	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	0810	705-09.30	FRAME MOBILE #6	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	0820	705-09.31	GUIDE SIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$96.600
98026-4158-04	0700	0830	705-09.32	KEEPER SIDE #1 (SLED PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$25.200
98026-4158-04	0700	0840	705-09.33	KEEPER SIDE #2 (SIDE PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$25.200
98026-4158-04	0700	0850	705-09.34	KEEPER SIDE #3 (REAR PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$25.200
98026-4158-04	0700	0860	705-09.35	PANEL DELINEATOR (W/REFLECTIVE HAZARD MARKER)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$119.000
98026-4158-04	0700	0870	705-09.36	PANEL SIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$231.000
98026-4158-04	0700	0880	705-09.37	PANEL SLED	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

							\$427.000					
98026-4158-04	0700	0890	705-09.38	PANEL REAR	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$217.000					
98026-4158-04	0700	0900	705-09.39	SHEAVE (PULLEY)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$105.000					
98026-4158-04	0700	0910	705-09.40	SLED	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$140.000					
98026-4158-04	0700	0920	705-09.41	TRANSITION JERSEY BARRIER $\frac{1}{2}$ RIGHT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$7.000					
98026-4158-04	0700	0930	705-09.42	TRANSITION JERSEY BARRIER $\frac{1}{2}$ LEFT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$7.000					
98026-4158-04	0700	0940	705-09.43	TRANSITION 24IN CONCRETE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$7.000					
98026-4158-04	0700	0950	705-09.44	BOOT CYLINDER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$58.800					
98026-4158-04	0700	0960	705-14.30	REPOSITIONING IMPACT ATTENUATOR(REACT 350)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,338.000					
98026-4158-04	0700	0970	705-14.31	CYLINDER 0.8" CYLINDERS 1 & 2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,850.000					
98026-4158-04	0700	0980	705-14.32	CYLINDER 0.9" CYLINDERS 3 & 4	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$70.000					
98026-4158-04	0700	0990	705-14.33	CYLINDER 1.0" CYLINDERS 5 & 6	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$70.000					
98026-4158-04	0700	1000	705-14.34	CYLINDER 1.108" CYLINDER 7	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$70.000					
98026-4158-04	0700	1010	705-14.35	CYLINDER 1.385" CYLINDERS 8 & 9	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$70.000					
98026-4158-04	0700	1020	705-14.36	U-BOLTS (1/2" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

							\$22.400					
98026-4158-04	0700	1030	705-14.37	U-BOLTS (3/8" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1040	705-14.38	BOX BEAM (8" X 6" X 3/16")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$175.000						
98026-4158-04	0700	1050	705-14.39	FRONT SECTION ANGLE BASE PLATE(3" X 3" X 3/8") 16' 6"	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1060	705-14.40	FRONT SECTION ANGLE BASE PLATE(3" X 3" X 1/4") 15'	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1070	705-14.41	FRONT SECTION END STRIP(2" X 1/2")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1080	705-14.42	BACK SECTION ANGLE BASE PLATE(3" X 3" X 3/8") 12' 6"	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1090	705-14.43	BACK SECTION ANGLE BASE PLATE(3" X 3" X 1/4") 7' 10.5"	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.400						
98026-4158-04	0700	1100	705-14.49	1" CABLE GUIDE TOP/BOTTOM WITH FITTINGS	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,827.000						
98026-4158-04	0700	1110	705-14.50	CYLINDER RETAINER (1' 3" X 5")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$175.000						
98026-4158-04	0700	1120	705-14.51	FRONT ANCHOR PIN (1/4" X 1 1/2" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.200						
98026-4158-04	0700	1130	705-14.52	SKID ROLL TUBE (2" X 10' 6")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$140.000						
98026-4158-04	0700	1140	705-14.53	1/2" GALVANIZED CHAIN WITH HARDWARE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$322.000						
98026-4158-04	0700	1150	705-14.54	POLYVINYL COVER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

							\$140.000				
98026-4158-04	0700	1160	705-14.55	ANCHOR BOLT SET (CONCRETE/ASPHALT)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$35.000				
98026-4158-04	0700	1170	705-14.56	REFLECTIVE NOSE LEFT/RIGHT	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$630.000				
98026-4158-04	0700	1180	705-14.57	BACKUP SINGLE CABLE-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$140.000				
98026-4158-04	0700	1190	705-14.58	BACKUP SINGLE CABLE-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$140.000				
98026-4158-04	0700	1200	705-14.59	BACKUP SINGLE CABLE-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$140.000				
98026-4158-04	0700	1210	705-14.60	CABLE SYSTEM FOR SIDE MOUNT-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$140.000				
98026-4158-04	0700	1220	705-14.61	CABLE SYSTEM FOR SIDE MOUNT-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$2,800.000				
98026-4158-04	0700	1230	705-14.62	CABLE SYSTEM FOR SIDE MOUNT-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$2,800.000				
98026-4158-04	0700	1240	705-14.63	BOTTOM CABLE-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$70.000				
98026-4158-04	0700	1250	705-14.64	BOTTOM CABLE-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$700.000				
98026-4158-04	0700	1260	705-14.65	BOTTOM CABLE-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,398.600				
98026-4158-04	0700	1270	705-14.66	SIDE MNT ANCHR/CABLE ANCHR CVR PLT	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,078.000				
98026-4158-04	0700	1280	705-14.67	PULLOUT BRACKET ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$210.000				
98026-4158-04	0700	1290	705-14.68	3IN X 3IN TUBING	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00

							\$151.200				
98026-4158-04	0700	1300	705-14.69	GALVANIZED STABALIZER BAR	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$385.000				
98026-4158-04	0700	1310	705-14.70	TRANSITION PLATE	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$980.000				
98026-4158-04	0700	1320	705-14.71	TOP CABLE (OLD UNIT)-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$70.000				
98026-4158-04	0700	1330	705-14.72	TOP CABLE (OLD UNIT)-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$700.000				
98026-4158-04	0700	1340	705-14.73	TOP CABLE (OLD UNIT)-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,398.600				
98026-4158-04	0700	1350	705-15.70	REPOSITIONING IMPACT ATTENUATOR(QUAD GUARD)	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,520.00
							\$2,520.000				
98026-4158-04	0700	1360	705-15.71	HEX FOAM CARTRIDGE, TYPE I	EACH	1.000	0.000	\$	0.00	3.000	\$ 3,759.00
							\$1,253.000				
98026-4158-04	0700	1370	705-15.72	HEX FOAM CARTRIDGE, TYPE II	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,323.00
							\$1,323.000				
98026-4158-04	0700	1380	705-15.73	NOSE ASSEMBLY, QC	EACH	1.000	0.000	\$	0.00	1.000	\$ 1,155.00
							\$1,155.000				
98026-4158-04	0700	1390	705-15.74	DIAPHRAGM ASSEMBLY, QC	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,610.000				
98026-4158-04	0700	1400	705-15.75	FENDER PANEL ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,043.000				
98026-4158-04	0700	1410	705-15.76	SIDE PANEL ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,610.000				
98026-4158-04	0700	1420	705-15.77	BACKUP ASSEMBLY, TENSION STRUT	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$70.000				

98026-4158-04	0700	1430	705-15.79	MONORAIL ASSEMBLY, 4-6 BAY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1440	705-15.80	MONORAIL ASSEMBLY, 7-9 BAY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1450	705-15.82	TRANSITION PANEL, NEW JERSEY BARRIER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1460	705-15.83	TRANSITION PANEL, QUAD TO W	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1470	705-15.84	DIAPHRAGM ASSEMBLY, WIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,800.000						
98026-4158-04	0700	1480	705-15.85	BACKUP ASSEMBLY, TENSION STRUT, WIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1490	705-15.87	BACKUP ASSEMBLY, CONCRETE	C.Y.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$210.000						
98026-4158-04	0700	1500	705-15.88	END SHOE, CONCRETE	C.Y.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$623.000						
98026-4158-04	0700	1510	705-15.89	BACKUP ASSEMBLY, CONCRETE, WIDE	C.Y.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$210.000						
98026-4158-04	0700	1520	705-15.90	EXTENSION PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,295.000						
98026-4158-04	0700	1530	705-15.91	PIVOT SUPPORT BRACKET	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$175.000						
98026-4158-04	0700	1540	705-16.75	HAZARD REFLECTORS	EACH	1.000	0.000	\$	0.00	6.000	\$	11,760.00
						\$1,960.000						
98026-4158-04	0700	1550	705-16.77	REPAIR OF CONCRETE BACKUP WALL	S.F.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$70.000						
98026-4158-04	0700	1560	705-17.18	CBL 3/4 X 6FT6IN /DLB SWG/NOHWI	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$210.000						

98026-4158-04	0700	1570	705-17.19	CBL 3/4 X 19FT7IN /SNG SWG	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$560.000
98026-4158-04	0700	1580	705-17.20	DIAPHRAGM #1	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$490.000
98026-4158-04	0700	1590	705-17.21	DIAPHRAGM #2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$630.000
98026-4158-04	0700	1600	705-17.22	DIAPHRAGM #3-9	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$140.000
98026-4158-04	0700	1610	705-17.23	DIAPHRAGM #10	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$140.000
98026-4158-04	0700	1620	705-17.24	HDPE NOSE PIECE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$3,080.000
98026-4158-04	0700	1630	705-17.25	HDPE FRONT PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$3,500.000
98026-4158-04	0700	1640	705-17.26	HDPE MIDDLE PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$3,500.000
98026-4158-04	0700	1650	705-17.27	HDPE REAR PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$2,800.000
98026-4158-04	0700	1660	705-17.28	COMPLETE BASE UNIT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$2,520.000
98026-4158-04	0700	1670	705-17.29	PLATE WASHER 5/16IN X 2IN X 1FT2IN	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	1680	705-17.30	BACK-UP POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$140.000
98026-4158-04	0700	1690	705-17.31	FRONT BASEPLATE / POST ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$980.000
98026-4158-04	0700	1700	705-17.32	BREAKAWAY POST (TOP)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$245.000

98026-4158-04	0700	1710	705-17.33	BREAKAWAY BOLT ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	1720	705-17.34	ANCHOR KIT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$630.000
98026-4158-04	0700	1730	705-17.35	IMPACT ATTENUATOR (HEART)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$37,800.000
98026-4158-04	0700	1740	705-17.50	REPOSITION VEHICULAR IMPACT ATTENUATOR (G.R.E.A.T.)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$350.000
98026-4158-04	0700	1750	705-17.89	HEART REFLECTIVE TAPE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.000
98026-4158-04	0700	1760	705-17.90	HEART REPAIR DPHM-L WR BKT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$70.000
98026-4158-04	0700	1770	705-17.91	HEART CRS-RPR DPH 3-9	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$420.000
98026-4158-04	0700	1780	705-17.92	REPOSITIONING IMPACT ATTENUATOR (HEART)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$350.000
98026-4158-04	0700	1790	705-17.93	IMPACT ATTENUATOR (WIDETRACC 2005)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
												\$350.000
98026-4158-04	0700	1800	712-01.50	MAINTENANCE OF TRAFFIC	EACH	6.000	0.000	\$	0.00	5.000	\$	5,950.00
												\$1,190.000
98026-4158-04	0700	1810	712-01.52	MAINTENANCE OF TRAFFIC () (NIGHT WORK)	EACH	6.000	0.000	\$	0.00	1.000	\$	1,400.00
												\$1,400.000
98026-4158-04	0700	1820	717-01	MOBILIZATION	LS	1.000	0.647	\$	18,116.00	1.647	\$	46,116.00
												\$28,000.000

Project Number: 98026-4158-04

Project Current Amount \$ 18,116.00
Contract Current Amount \$ 18,116.00