

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNG916      **Estimate Number:** 0061      **Estimate Type:** Final      **Pay Period:** 3/1/2014 to 03/10/2015

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210-2150</p> <p><b>Contract Location:</b> CHATTANOOGA INTELLIGENT TRANSPORTATION SYSTEMS</p> <p><b>Counties:</b> BRADLEY, HAMILTON, MARION</p> <p><b>Project(s)</b> 33959-3195-44</p>	<p><b>Allowed:</b> 739.0 Days  <b>Charged:</b> 739.0 Days  <b>Elapsed Calendar Days:</b> 739.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 103.26 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 09/19/2008  <b>Awarded:</b> 10/01/2008  <b>Contract Executed:</b> 10/17/2008  <b>Date Notice to Proceed:</b> 11/07/2008  <b>Work Began:</b> 12/03/2008  <b>To Be Completed:</b> 11/15/2010  <b>Substantial Work Complete:</b> 11/15/2010  <b>Accepted:</b> 11/12/2010</p>	<p><b>Time</b></p> <p>739.0 Days          739.0 Days          739.0 Days          100.00 %          103.26 %          --- %</p> <p><b>Dates</b></p> <p>09/19/2008          10/01/2008          10/17/2008          11/07/2008          12/03/2008          11/15/2010          11/15/2010          11/12/2010</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$22,845,333.33	\$22,841,055.33	\$4,278.00	<b>Current Contract:</b>	\$22,157,320.32
Stockpiled Materials:	\$-0.03	\$-0.03	\$0.00		
<b>Amount Due:</b>	\$22,845,333.30	\$22,841,055.30	\$4,278.00	<b>Original Contract:</b>	\$21,105,602.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$22,845,333.30	\$22,841,055.30	4,278.00		

Print Date: 07/18/2016  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33959-3195-44	100.00	CM-098-2(9)	4,278.00	Chattanooga SmartWay ITS

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Juniper Rack	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$10,497.630
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$10,497.630
33959-3195-44	0100	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/50" Projection Modules	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$35,074.340
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 6.000	<b>Total:</b> \$210,446.040
	0100	9500	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	9501	104-03.11	EACH	ADDITIONAL WORK (DESCRIPTION)/Additional Consoles	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$22,709.510
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 4.000	<b>Total:</b> \$90,838.040
33959-3195-44	0100	9502	104-03.12	EACH	ADDITIONAL WORK (DESCRIPTION)/Workstation Computers	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$13,888.880
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 8.000	<b>Total:</b> \$111,111.040
33959-3195-44	0100	9508	104-03.13	EACH	ADDITIONAL WORK (DESCRIPTION)/Cabinets (Type A Alt.)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,745.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 9.000	<b>Total:</b> \$15,705.000
33959-3195-44	0100	9509	104-03.14	EACH	ADDITIONAL WORK (DESCRIPTION)/Rmvl & Reset Attenuator	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$500.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 6.000	<b>Total:</b> \$3,000.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	9520	104-03.15	EACH	ADDITIONAL WORK (DESCRIPTION)/Generator Maintenance	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2,012.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	9505	104-03.80	HOUR	ADDITIONAL WORK (DESCRIPTION)/Unsch Maint Ex Sys	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$83.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 254.000	<b>Total:</b> \$21,082.000
	0100	9505	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	9521	104-03.97	LS	ADDITIONAL WORK (DESCRIPTION)/Juniper Support	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$26,858.990
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$26,858.990
33959-3195-44	0100	9504	104-04.10	MNTH	ADDITIONAL WORK ( )/Annual Maint Ex Sys	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$21,855.840
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 12.000	<b>Total:</b> \$262,270.080
	0100	9504	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	9522	104-04.11	MNTH	ADDITIONAL WORK ( )/CISCO Ongoing Support	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,426.000
						<b>This Est:</b> 3.000	<b>This Est:</b> \$4,278.000
						<b>Total:</b> 12.000	<b>Total:</b> \$17,112.000
33959-3195-44	0100	9506	104-04.31	LS	ADDITIONAL WORK ( )/Bar Code System	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$6,273.400
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$6,273.400

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	9507	104-04.32	LS	ADDITIONAL WORK ( )/Interim CCTV Software	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,500.000
33959-3195-44	0110	9515	104-04.33	LS	ADDITIONAL WORK ( )/WELCOME CENTER LOOPS (NON-PARTICIPATION)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$13,311.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$13,311.000
33959-3195-44	0100	9514	104-04.34	LS	ADDITIONAL WORK ( )/Bridge Pull Boxes	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,531.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,531.000
33959-3195-44	0100	9513	104-04.35	LS	ADDITIONAL WORK ( )/Transmission Tower	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$206,610.690 <b>This Est:</b> \$0.000 <b>Total:</b> \$206,610.690
33959-3195-44	0100	9516	104-04.36	LS	ADDITIONAL WORK ( )/System Repairs A	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,852.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$14,852.500
33959-3195-44	0100	9517	104-04.37	LS	ADDITIONAL WORK ( )/Cut Fiber Repair	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,113.400 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,113.400
33959-3195-44	0100	9523	104-04.38	LS	ADDITIONAL WORK ( )/CISCO Support	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,740.010 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,740.010

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	9524	104-04.39	LS	ADDITIONAL WORK ( )/Reinstall Camera I-24 EB 185.3	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$32,315.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$32,315.000
	0100	9524	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	9002	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$4,500.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	9006	108-07	DAY	LIQUIDATED DAMAGES/(FAILURE TO MAKE SIGNS ROADSIDE CONTROLLABLE IN 30 DAYS)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$4,500.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	9005	108-08.06	WKND	LIQUIDATED DAMAGES/ (FOUNDATION/MEDIAN WORK NOT DONE PER SIGN)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$4,000.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	9003	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	9007	109-06.01	DOLL	STOCK PILE MATERIAL/HDPE CONDUIT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0012	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$500,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$500,000.000
33959-3195-44	0100	0014	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$85,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$85,000.000
33959-3195-44	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 24 EB STA 174+57, REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$694.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$694.000
33959-3195-44	0100	0040	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 24 EB STA 1145+72 REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$694.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$694.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0050	202-04.03	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 24 WB STA 1326+69, REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$694.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$694.000
33959-3195-44	0100	0060	202-04.04	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 24 EB STA 1506+37 REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,471.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,471.000
33959-3195-44	0100	0070	202-04.05	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 24 WB STA 1576+37, REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,471.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,471.000
33959-3195-44	0100	0080	202-04.06	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (INTERSTATE 75 NB STA 2562+93 REMOVE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$694.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$694.000
33959-3195-44	0100	0090	203-03.01	C.Y.	BORROW EXCAVATION (SELECT MATERIAL)	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.800 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0100	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$64.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	9511	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,400.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0105	209-03.21	L.F.	FILTER SOCK (12 INCH)	<b>Bid:</b> 5,000.000	<b>Unit Price:</b> \$8.100
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	0110	209-06	BALE	BALED HAY OR STRAW EROSION CHECKS	<b>Bid:</b> 2,000.000	<b>Unit Price:</b> \$9.300
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 15,000.000	<b>Unit Price:</b> \$6.400
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1,833.000	<b>Total:</b> \$11,731.200
	0100	0120	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 1,722.000	<b>Adj Total:</b> -5,596.500
	0100	0120	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -27,553.500
	0100	0120	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 33,150.000
33959-3195-44	0100	0130	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 72,000.000	<b>Unit Price:</b> \$2.300
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 27,713.000	<b>Total:</b> \$63,739.900
	0100	0130	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 16,087.000	<b>Adj Total:</b> -4,504.360
	0100	0130	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -8,803.760
	0100	0130	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 13,308.120



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0132	209-08.07	EACH	ROCK CHECK DAM PER	<b>Bid:</b>	10.000 <b>Unit Price:</b> \$1,082.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0134	209-08.08	EACH	ENHANCED ROCK CHECK DAM	<b>Bid:</b>	10.000 <b>Unit Price:</b> \$1,082.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0140	209-09.01	BAG	SANDBAGS	<b>Bid:</b>	1,490.000 <b>Unit Price:</b> \$5.800
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	0.000 <b>Total:</b> \$0.000
	0100	0140	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -180.000
	0100	0140	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 180.000
33959-3195-44	0100	0150	209-09.02	BAG	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	<b>Bid:</b>	10.000 <b>Unit Price:</b> \$521.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	1.000 <b>Total:</b> \$521.000
	0100	0150	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	1.000 <b>Adj Total:</b> -156.720
	0100	0150	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -626.880
	0100	0150	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 783.600

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33959-3195-44	0100	0155	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$145.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0160	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	<b>Bid:</b> 7,840.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.200 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0162	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$203.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0164	209-40.34	EACH	CATCH BASIN PROTECTION (TYPE E)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$203.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.190	<b>Unit Price:</b> \$23.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,754.370
	0100	0170	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000
33959-3195-44	0100	9009	604-22.50	DOLL	DEFECTIVE CONCRETE/ (CYLINDER 122)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -6.440	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$-6.440

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0180	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 131.780	<b>Unit Price:</b> \$12.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,581.360
33959-3195-44	0100	0190	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.850	<b>Unit Price:</b> \$1,157.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,768.450
33959-3195-44	0100	9008	705-01.19	EACH	BORE HOLE IN ROCK FOR ITEM 705-02.02	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$42.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$126.000
33959-3195-44	0100	0200	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 2,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,067.000	<b>Unit Price:</b> \$21.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$64,407.000
33959-3195-44	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$31.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0210	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$694.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,940.000
33959-3195-44	0100	0220	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$2,661.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$34,593.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0230	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$6,364.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$12,728.000
33959-3195-44	0100	0240	705-14.20	EACH	RELOCATE AND REWORK ATTENUATOR	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$4,050.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$72,900.000
33959-3195-44	0100	0250	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 111.000 <b>This Est:</b> 0.000 <b>Total:</b> 155.500	<b>Unit Price:</b> \$3.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$544.250
33959-3195-44	0100	0260	706-03.01	EACH	POSTS FURNISHED	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$58.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$232.000
33959-3195-44	0100	0270	706-03.10	EACH	POST BLOCKOUTS & BACKUP PLATES	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$23.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$92.000
33959-3195-44	0100	0280	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0290	706-10.73	L.F.	REMOVAL OF GUARDRAIL & POST FOR REUSE	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,725.000	<b>Unit Price:</b> \$3.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,037.500

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0300	707-01.11	L.F.	CHAIN LINK FENCE (6 FOOT)	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$41.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 92.000	<b>Total:</b> \$3,772.000
	0100	0300	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	0310	707-01.13	EACH	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION)/(WITH PADLOCK)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$636.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 5.000	<b>Total:</b> \$3,180.000
	0100	0310	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	0312	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 750.000	<b>Unit Price:</b> \$32.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 32.440	<b>Total:</b> \$1,038.080
33959-3195-44	0100	0314	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$32.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 103.350	<b>Total:</b> \$3,307.200
	0100	0314	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	0320	711-02.04	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(32" WALL)	<b>Bid:</b> 30.000	<b>Unit Price:</b> \$442.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 46.500	<b>Total:</b> \$20,553.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0330	711-02.05	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(51" WALL)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 327.830	<b>Unit Price:</b> \$437.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$143,261.710
33959-3195-44	0100	0340	711-02.06	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(51" WALL, w / MEDIAN DRAINAGE)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$372.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0350	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	<b>Bid:</b> 320.000 <b>This Est:</b> 0.000 <b>Total:</b> 546.000	<b>Unit Price:</b> \$186.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$101,556.000
33959-3195-44	0100	0360	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$465,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$465,000.000
33959-3195-44	0100	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 702.000	<b>Unit Price:</b> \$23.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$16,146.000
33959-3195-44	0100	0380	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	<b>Bid:</b> 4,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,971.000	<b>Unit Price:</b> \$23.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$137,333.000
33959-3195-44	0100	0390	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 450.000 <b>This Est:</b> 0.000 <b>Total:</b> 130.000	<b>Unit Price:</b> \$49.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,370.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0400	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0410	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$71.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,493.000	<b>Unit Price:</b> \$9.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$22,437.000
33959-3195-44	0100	0430	712-06.01	S.F.	VERTICAL PANELS	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.800 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0440	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$2,546.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$20,368.000
33959-3195-44	0100	0450	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.660	<b>Unit Price:</b> \$1,389.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$9,250.740
33959-3195-44	0100	0460	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 1,960.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,875.400	<b>Unit Price:</b> \$2.300 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,313.420

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0470	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 8,180.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,666.400	<b>Unit Price:</b> \$3.600 <b>This Est:</b> \$0.000 <b>Total:</b> \$27,599.040
33959-3195-44	0100	0480	713-09.01	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 76.0' , INTERSTATE 24 EB STA 17	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$68,723.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$68,723.000
33959-3195-44	0100	0490	713-09.02	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 70.5' , INTERSTATE 24 EB STA 11	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$63,749.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$63,749.000
33959-3195-44	0100	0500	713-09.03	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 66.5' , INTERSTATE 24 WB STA 132	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$60,132.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$60,132.000
33959-3195-44	0100	0510	713-09.04	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 79.5' , INTERSTATE 24 EB STA 15	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$71,888.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$71,888.000
33959-3195-44	0100	0520	713-09.05	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 79.0' , INTERSTATE 24 WB STA 157	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$71,435.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$71,435.000
33959-3195-44	0100	0530	713-09.06	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 75.5' , INTERSTATE 24 EB STA 17	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$68,271.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$68,271.000



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0540	713-09.07	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 95.0' , INTERSTATE 75 NB STA 16	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$85,903.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$85,903.000
33959-3195-44	0100	0550	713-09.08	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 72.5' , INTERSTATE 75 NB STA 21	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$65,558.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$65,558.000
33959-3195-44	0100	0560	713-09.09	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 72.5' , INTERSTATE 75 SB STA 21	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$65,558.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$65,558.000
33959-3195-44	0100	0570	713-09.10	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 86.5' , INTERSTATE 75 SB STA 23	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$78,217.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$78,217.000
33959-3195-44	0100	0580	713-09.11	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 73.5' , INTERSTATE 75 NB STA 25	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$66,462.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$66,462.000
33959-3195-44	0100	0590	713-09.12	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 71.0' , INTERSTATE 75 SB STA 27	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$64,201.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$64,201.000
33959-3195-44	0100	0600	713-09.13	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 73.5' , INTERSTATE 75 SB STA 32	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$66,462.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$66,462.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0610	713-09.14	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 75.0' , STATE ROUTE 153 NB STA 5	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$67,818.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$67,818.000
33959-3195-44	0100	0620	713-09.15	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 73.5' , STATE ROUTE 153 SB STA 7	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$66,462.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$66,462.000
33959-3195-44	0100	0630	713-09.16	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(SPAN 71.5' , STATE ROUTE 29 SB STA 86	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$64,654.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$64,654.000
33959-3195-44	0100	0640	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,660.000	<b>Unit Price:</b> \$22.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$36,520.000
33959-3195-44	0100	0650	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$22,564.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$135,384.000
33959-3195-44	0100	0660	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$21,986.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$87,944.000
33959-3195-44	0100	0670	713-16.41	LS	RELOCATE SIGN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$579.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$579.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0680	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$58.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$116.000
	0100	0680	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000	
33959-3195-44	0100	0690	714-05.04	EACH	PULL BOXES (TYPE C)	<b>Bid:</b> 260.000	<b>Unit Price:</b> \$333.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 229.000	<b>Total:</b> \$76,257.000
	0100	0690	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 227.000	<b>Adj Total:</b> -28,745.010	
	0100	0690	ADJUSTMENT	Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -3,672.270	
	0100	0690	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 32,417.280		
33959-3195-44	0100	0700	714-05.05	EACH	PULL BOXES (DESCRIPTION)/ (TYPE D)	<b>Bid:</b> 210.000	<b>Unit Price:</b> \$977.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 193.000	<b>Total:</b> \$188,561.000
	0100	0700	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 192.000	<b>Adj Total:</b> -71,339.520	
	0100	0700	ADJUSTMENT	Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -30,096.360	
	0100	0700	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 101,435.880		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0710	714-05.06	EACH	PULL BOXES (DESCRIPTION)/ (TYPE E)	<b>Bid:</b> 450.000	<b>Unit Price:</b> \$1,118.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 440.000	<b>Total:</b> \$491,920.000
	0100	0710	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 276.000	<b>Adj Total:</b> -127,470.600
	0100	0710	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 127,470.600
33959-3195-44	0100	0720	714-06.04	L.F.	CABLE (1/C # 8 AWG)	<b>Bid:</b> 15,710.000	<b>Unit Price:</b> \$0.600
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 13,970.000	<b>Total:</b> \$8,382.000
33959-3195-44	0100	0730	714-06.06	L.F.	CABLE (1/C # 4 AWG)	<b>Bid:</b> 59,650.000	<b>Unit Price:</b> \$1.100
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 60,970.000	<b>Total:</b> \$67,067.000
	0100	0730	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 55,000.000	<b>Adj Total:</b> -25,644.320
	0100	0730	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 25,644.300

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0740	714-06.07	L.F.	CABLE (1/C # 2 AWG)	<b>Bid:</b>	11,070.000 <b>Unit Price:</b> \$1.600
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	8,168.000 <b>Total:</b> \$13,068.800
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	8,168.000 <b>Adj Total:</b> -5,880.960
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -599.040
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 6,480.000
33959-3195-44	0100	0750	714-06.08	L.F.	CABLE (DESCRIPTION)/(1/C #0 AWG)	<b>Bid:</b>	12,050.000 <b>Unit Price:</b> \$2.400
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	11,878.000 <b>Total:</b> \$28,507.200
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	10,000.000 <b>Adj Total:</b> -11,300.000
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 11,300.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0760	714-06.09	L.F.	CABLE (DESCRIPTION)/(1/C #00 AWG)	<b>Bid:</b> 18,090.000	<b>Unit Price:</b> \$2.800
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 12,124.000	<b>Total:</b> \$33,947.200
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
			ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b> 12,124.000	<b>Adj Total:</b> -17,094.840
			ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -4,055.160
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 21,150.000
33959-3195-44	0100	0770	714-06.10	L.F.	CABLE (DESCRIPTION)/(1/C #000 AWG)	<b>Bid:</b> 6,520.000	<b>Unit Price:</b> \$3.400
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 6,440.000	<b>Total:</b> \$21,896.000
33959-3195-44	0100	0780	714-06.11	L.F.	CABLE (DESCRIPTION)/(1/C #000( AWG)	<b>Bid:</b> 23,060.000	<b>Unit Price:</b> \$4.100
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 20,109.000	<b>Total:</b> \$82,446.900
			ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 20,000.000	<b>Adj Total:</b> -44,600.000
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
			ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 44,600.000
33959-3195-44	0100	0790	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(25' POLE HEIGH'	<b>Bid:</b> 92.000	<b>Unit Price:</b> \$2,809.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 100.000	<b>Total:</b> \$280,900.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0800	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(35' POLE HEIGH	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 49.000	<b>Unit Price:</b> \$3,189.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$156,261.000
33959-3195-44	0100	0810	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(40' POLE HEIGH	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3,490.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	0822	714-25.01	LS	ELECTRICAL CONNECTION/ (ELECTRIC POWER BOARD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$25,000.000
33959-3195-44	0100	0833	714-25.02	LS	ELECTRICAL CONNECTION (DESCRIPTION)/(VOLUNTEER ENERGY COOPERATIVE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,500.000
33959-3195-44	0100	0842	714-25.03	LS	ELECTRICAL CONNECTION (DESCRIPTION)/(SEQUACHEE VALLEY ELECTRIC COOPERATIVE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$500.000
33959-3195-44	0100	0852	714-25.04	LS	ELECTRICAL CONNECTION (DESCRIPTION)/(CLEVELAND UTILITIES)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$30.000
33959-3195-44	0100	0862	714-25.05	LS	ELECTRICAL CONNECTION (DESCRIPTION)/(NORTH GEORGI ELECTRIC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,500.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0872	714-25.10	LS	COMMUNICATION CONNECTION(DESCRIPTION)/ (RINGGOLD TELEPHONE COMPANY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$100.000
33959-3195-44	0100	0880	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,055,130.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,055,130.000
33959-3195-44	0100	9518	725-05.82	DOLL	SPARE PARTS AND EQUIPMENT REPLACEMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 186,274.240	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$186,274.240
33959-3195-44	0100	0890	725-09.01	EACH	CABLE MARKERS	<b>Bid:</b> 600.000 <b>This Est:</b> 0.000 <b>Total:</b> 864.000	<b>Unit Price:</b> \$67.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$57,888.000
33959-3195-44	0100	0900	725-09.02	EACH	TERMINAL SERVER	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.000	<b>Unit Price:</b> \$602.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$33,712.000
	0100	0900	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
33959-3195-44	0100	0910	725-09.03	EACH	LOCAL FIELD SWITCH (LAYER 2)	<b>Bid:</b>	97.000 <b>Unit Price:</b> \$2,006.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	102.000 <b>Total:</b> \$204,612.000	
	0100	0910	ADJUSTMENT			Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -122,016.300
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	0910	ADJUSTMENT			Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 122,016.300
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	0910	ADJUSTMENT			Test Report Payment Adjustment	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 0.000
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
33959-3195-44	0100	0920	725-09.04	EACH	MASTER HUB SWITCH (LAYER 3)	<b>Bid:</b>	4.000 <b>Unit Price:</b> \$49,224.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	5.000 <b>Total:</b> \$246,120.000	
	0100	0920	ADJUSTMENT			Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -39,854.400
	0100	0920	ADJUSTMENT			Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 39,854.400
	33959-3195-44	0100	0930	725-09.05	EACH	TMC CORE SWITCH (LAYER 3)	<b>Bid:</b>	2.000 <b>Unit Price:</b> \$88,093.000
							<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
							<b>Total:</b>	2.000 <b>Total:</b> \$176,186.000
0100		0930	ADJUSTMENT			Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -142,188.880
0100		0930	ADJUSTMENT			Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	<b>Adj Total:</b>						0.000 <b>Adj Total:</b> 142,188.880	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	0940	725-09.06	EACH	SECONDARY CENTER SWITCH	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$44,342.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$88,684.000
	0100	0940	ADJUSTMENT	Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -8,899.600	
	0100	0940	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 8,899.600	
33959-3195-44	0100	0950	725-09.07	EACH	VIDEO ENCODER	<b>Bid:</b> 12.000	<b>Unit Price:</b> \$3,344.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 12.000	<b>Total:</b> \$40,128.000
33959-3195-44	0100	0960	725-09.08	EACH	CCTV POLE & FOUNDATION (50' POLE)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$9,713.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 6.000	<b>Total:</b> \$58,278.000
33959-3195-44	0100	0970	725-09.09	EACH	CCTV POLE & FOUNDATION (50' POLE W/LWRNG DVICE)	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$13,868.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 8.000	<b>Total:</b> \$110,944.000
33959-3195-44	0100	0980	725-09.10	EACH	CCTV POLE & FOUNDATION (80' POLE W/LWRNG DVICE)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$27,762.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$27,762.000
33959-3195-44	0100	0990	725-09.11	EACH	LOWERING TOOL FOR CAMERA LOWERING DEVICE	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$1,695.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$3,390.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1000	725-09.12	EACH	RADAR DETECTION SYSTEM	<b>Bid:</b>	175.000 <b>Unit Price:</b> \$3,772.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	175.000 <b>Total:</b> \$660,100.000
	0100	1000	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -399,582.750
	0100	1000	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 399,582.750
33959-3195-44	0100	1010	725-09.13	L.F.	RDS CABLE	<b>Bid:</b>	71,590.000 <b>Unit Price:</b> \$2.900
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	66,656.000 <b>Total:</b> \$193,302.400
	0100	1010	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	52,630.000 <b>Adj Total:</b> -20,209.920
	0100	1010	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -6,670.080
	0100	1010	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 26,880.000
33959-3195-44	0100	1020	725-09.14	EACH	DYNAMIC MESSAGE SIGN	<b>Bid:</b>	16.000 <b>Unit Price:</b> \$80,528.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	16.000 <b>Total:</b> \$1,288,448.000
	0100	1020	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -247,014.240
	0100	1020	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 247,014.240

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1030	725-09.15	EACH	CCTV CAMERA SYSTEM	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$6,297.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 9.000	<b>Total:</b> \$56,673.000
	0100	1030	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -23,374.880
	0100	1030	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 23,374.880
33959-3195-44	0100	1040	725-09.16	EACH	SPREAD SPECTRUM TRANSCEIVER (UNIDIRECTIONAL	<b>Bid:</b> 112.000	<b>Unit Price:</b> \$3,012.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 115.000	<b>Total:</b> \$346,380.000
	0100	1040	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -69,164.480
	0100	1040	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 69,164.480
	0100	1040	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1050	725-09.17	EACH	SPREAD SPECTRUM TRANSCIEVER (OMNIDIRECTIONAL)	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$4,046.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 21.000	<b>Total:</b> \$84,966.000
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
					ADJUSTMENT Stockpiled Materials Closure	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -24,701.600
					ADJUSTMENT Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
					ADJUSTMENT Test Report Payment Adjustment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 24,701.600
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
33959-3195-44	0100	1060	725-09.18	LS	FCC LICENSING AND FREQUENCY SEARCH	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$4,228.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$4,228.000
33959-3195-44	0100	1070	725-09.19	EACH	HAR TRANSMITTER (TYPE 1)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$47,916.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 4.000	<b>Total:</b> \$191,664.000
					ADJUSTMENT Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 3.000	<b>Adj Total:</b> -94,447.140
					ADJUSTMENT Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -31,482.380
					ADJUSTMENT Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 125,929.520

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1080	725-09.20	EACH	HAR TRANSMITTER (TYPE 2)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$69,974.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$69,974.000
	0100	1080	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -49,591.740
	0100	1080	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 49,591.740
33959-3195-44	0100	1090	725-09.21	EACH	HAR FLASHING BEACON ASSEMBLY	<b>Bid:</b> 22.000	<b>Unit Price:</b> \$13,517.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 22.000	<b>Total:</b> \$297,374.000
	0100	1090	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -145,643.960
	0100	1090	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 145,643.960
33959-3195-44	0100	1100	725-09.22	EACH	CCTV RELOCATION	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$4,334.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 8.000	<b>Total:</b> \$34,672.000
33959-3195-44	0100	1110	725-09.23	EACH	RADAR DETECTION SYSTEM RELOCATION	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$5,495.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
33959-3195-44	0100	1120	725-09.24	EACH	SOLAR POWER	<b>Bid:</b>	71.000 <b>Unit Price:</b> \$3,169.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	73.000 <b>Total:</b> \$231,337.000	
	0100	1120	ADJUSTMENT			Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	63.000 <b>Adj Total:</b> -65,386.440
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	1120	ADJUSTMENT			Stockpiled Materials Closure	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -8,303.040
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	1120	ADJUSTMENT			Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 73,689.480
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
33959-3195-44	0100	1130	725-09.25	EACH	DEMARCATON SITE - TYPE 1	<b>Bid:</b>	55.000 <b>Unit Price:</b> \$1,041.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	58.000 <b>Total:</b> \$60,378.000	
	0100	1130	ADJUSTMENT			Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	24.000 <b>Adj Total:</b> -5,280.710
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	1130	ADJUSTMENT			Stockpiled Materials Closure	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -6,820.920
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
	0100	1130	ADJUSTMENT			Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 12,101.630
							<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1140	725-09.26	EACH	DEMARCATION SITE - TYPE 2	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$1,000.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 3.000	<b>Total:</b> \$3,000.000
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
		1140	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj Total:</b> 1.000	<b>Adj Total:</b> -220.030	
		1140	ADJUSTMENT	Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
		1140	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -220.030	
		1140	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
		1140	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 440.060	
33959-3195-44	0100	1150	725-09.27	EACH	MODIFY DEMARCATION PLE (PWR ADD. DVICES)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$458.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 13.000	<b>Total:</b> \$5,954.000
33959-3195-44	0100	1160	725-09.28	EACH	MODIFY DEMARCATION PLE (CBNT BYPASS & RMVAL)	<b>Bid:</b> 44.000	<b>Unit Price:</b> \$314.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 44.000	<b>Total:</b> \$13,816.000
33959-3195-44	0100	1170	725-09.29	EACH	MODIFY DEMARCATION PLE (FBER OPTIC COMM. ADD.)	<b>Bid:</b> 10.000	<b>Unit Price:</b> \$458.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 12.000	<b>Total:</b> \$5,496.000
33959-3195-44	0100	1180	725-09.30	EACH	5kVA TRANSFORMER	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$2,539.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 7.000	<b>Total:</b> \$17,773.000



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1190	725-09.31	EACH	20kVA TRANSFORMER	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,500.000
33959-3195-44	0100	1200	725-09.32	EACH	FIBER OPTIC CABLE / TERMINATION UNIT	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.000	<b>Unit Price:</b> \$1,004.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$91,364.000
33959-3195-44	0100	1210	725-09.33	L.F.	FIBER OPTIC BRANCH CABLE (12 SMFO)	<b>Bid:</b> 41,740.000 <b>This Est:</b> 0.000 <b>Total:</b> 54,702.000	<b>Unit Price:</b> \$0.850 <b>This Est:</b> \$0.000 <b>Total:</b> \$46,496.700
33959-3195-44	0100	1220	725-09.34	L.F.	FIBER OPTIC CABLE (48 SMFO)	<b>Bid:</b> 489,810.000 <b>This Est:</b> 0.000 <b>Total:</b> 458,867.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$458,867.000
33959-3195-44	0100	1230	725-09.35	EACH	FIBER OPTIC CLOSURE	<b>Bid:</b> 92.000 <b>This Est:</b> 0.000 <b>Total:</b> 95.000	<b>Unit Price:</b> \$539.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$51,205.000
33959-3195-44	0100	1240	725-09.36	EACH	FIBER OPTIC BRANCH PANEL (12F)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$940.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$8,460.000
33959-3195-44	0100	1250	725-09.37	EACH	FIBER OPTIC PANEL (48F)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$1,381.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$26,239.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1260	725-09.38	EACH	FIBER OPTIC SPLICE (FUSION)	<b>Bid:</b> 98.000 <b>This Est:</b> 0.000 <b>Total:</b> 126.000	<b>Unit Price:</b> \$1,873.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$235,998.000
33959-3195-44	0100	1270	725-09.39	L.F.	2 IN CONDUIT	<b>Bid:</b> 12,950.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,879.000	<b>Unit Price:</b> \$8.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$83,971.500
33959-3195-44	0100	1280	725-09.40	L.F.	3 IN CONDUIT	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$9.900 <b>This Est:</b> \$0.000 <b>Total:</b> \$643.500
33959-3195-44	0100	1290	725-09.41	L.F.	2 IN CONDUIT WITH BANK	<b>Bid:</b> 20,720.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,527.000	<b>Unit Price:</b> \$1.300 <b>This Est:</b> \$0.000 <b>Total:</b> \$24,085.100
33959-3195-44	0100	1300	725-09.42	L.F.	3 IN CONDUIT WITH BANK	<b>Bid:</b> 1,980.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,073.000	<b>Unit Price:</b> \$2.600 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,789.800
33959-3195-44	0100	1310	725-09.43	L.F.	CONDUIT BANK (TYPE 1)	<b>Bid:</b> 2,470.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,623.000	<b>Unit Price:</b> \$8.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$12,984.000
33959-3195-44	0100	1320	725-09.44	L.F.	CONDUIT BANK (TYPE 2)	<b>Bid:</b> 4,240.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,108.000	<b>Unit Price:</b> \$8.600 <b>This Est:</b> \$0.000 <b>Total:</b> \$26,728.800

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1330	725-09.45	L.F.	CONDUIT BANK (TYPE 3)	<b>Bid:</b> 13,610.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,982.000	<b>Unit Price:</b> \$9.200 <b>This Est:</b> \$0.000 <b>Total:</b> \$82,634.400
33959-3195-44	0100	1340	725-09.46	L.F.	CONDUIT BANK (TYPE 4)	<b>Bid:</b> 320,860.000 <b>This Est:</b> 0.000 <b>Total:</b> 240,784.000	<b>Unit Price:</b> \$9.800 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,359,683.200
33959-3195-44	0100	1350	725-09.47	L.F.	CONDUIT BANK (TYPE 4 - IN ROCK)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,029.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$260,754.000
33959-3195-44	0100	1360	725-09.48	L.F.	2 IN CONDUIT WITH BANK (BORED)	<b>Bid:</b> 1,540.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,568.000	<b>Unit Price:</b> \$1.300 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,938.400
33959-3195-44	0100	1370	725-09.49	L.F.	3 IN CONDUIT WITH BANK (BORED)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 198.000	<b>Unit Price:</b> \$2.700 <b>This Est:</b> \$0.000 <b>Total:</b> \$534.600
33959-3195-44	0100	1380	725-09.50	L.F.	2 IN CONDUIT (BORED)	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,420.000	<b>Unit Price:</b> \$44.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$238,480.000
33959-3195-44	0100	1390	725-09.51	L.F.	3 IN CONDUIT (BORED)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1400	725-09.52	L.F.	CONDUIT BANK (TYPE 2 - BORED	<b>Bid:</b> 390.000 <b>This Est:</b> 0.000 <b>Total:</b> 675.000	<b>Unit Price:</b> \$44.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$29,700.000
33959-3195-44	0100	1410	725-09.53	L.F.	CONDUIT BANK (TYPE 3 - BORED	<b>Bid:</b> 1,180.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,477.000	<b>Unit Price:</b> \$45.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$66,465.000
33959-3195-44	0100	1420	725-09.54	L.F.	CONDUIT BANK (TYPE 4 - BORED	<b>Bid:</b> 18,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 68,879.000	<b>Unit Price:</b> \$45.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,099,555.000
33959-3195-44	0100	1430	725-09.55	L.F.	CONDUIT BANK (TYPE 4 - SURFACE CLAMPED)	<b>Bid:</b> 1,680.000 <b>This Est:</b> 0.000 <b>Total:</b> 918.000	<b>Unit Price:</b> \$65.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$59,670.000
33959-3195-44	0100	1440	725-09.56	L.F.	STRUCTURES CONDUIT BANK (TYPE 4)	<b>Bid:</b> 10,810.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,926.000	<b>Unit Price:</b> \$72.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$642,672.000
	0100	1440	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,000.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -126,360.000
	0100	1440	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 126,360.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1450	725-09.57	L.F.	2 IN STRUCTURES CONDUIT WIT BANK	<b>Bid:</b> 330.000	<b>Unit Price:</b> \$20.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 322.000	<b>Total:</b> \$6,440.000
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
		1450	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b> 322.000	<b>Adj Total:</b> -2,321.620
		1450	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
		1450	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -129.780
		1450	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
		1450	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 2,451.400
33959-3195-44	0100	1460	725-09.58	L.F.	3 IN STRUCTURES CONDUIT WIT BANK	<b>Bid:</b> 300.000	<b>Unit Price:</b> \$25.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	1470	725-09.59	EACH	AERIAL SPLICE ENCLOSURE	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$637.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 7.000	<b>Total:</b> \$4,459.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
33959-3195-44	0100	1480	725-09.60	EACH	CABINET (TYPE "A")	<b>Bid:</b>	39.000 <b>Unit Price:</b> \$1,637.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	32.000 <b>Total:</b> \$52,384.000	
		0100	1480	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -15,361.500
		0100	1480	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 15,361.500
	33959-3195-44	0100	9512	725-09.60	EACH	CABINET (TYPE "A")	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,637.000
							<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
<b>Total:</b>							0.000 <b>Total:</b> \$0.000	
		0100	1480	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -15,361.500
		0100	1480	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 15,361.500
33959-3195-44		0100	1490	725-09.61	EACH	CABINET (TYPE "B")	<b>Bid:</b>	80.000 <b>Unit Price:</b> \$4,003.000
							<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
	<b>Total:</b>						82.000 <b>Total:</b> \$328,246.000	
		0100	1490	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -76,081.680
		0100	1490	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 76,081.680
		0100	1490	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
33959-3195-44	0100	1500	725-09.62	EACH	CABINET (TYPE "C")	<b>Bid:</b>	6.000 <b>Unit Price:</b> \$8,673.000	
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000	
						<b>Total:</b>	6.000 <b>Total:</b> \$52,038.000	
		0100	1500	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -13,366.500
		0100	1500	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 13,366.500
	33959-3195-44	0100	1510	725-09.63	EACH	CABINET (TYPE "D")	<b>Bid:</b>	5.000 <b>Unit Price:</b> \$7,098.000
							<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
<b>Total:</b>							5.000 <b>Total:</b> \$35,490.000	
		0100	1510	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -11,210.000
		0100	1510	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 11,210.000
33959-3195-44		0100	1520	725-09.64	EACH	CABINET (TYPE "E")	<b>Bid:</b>	55.000 <b>Unit Price:</b> \$289.000
							<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
	<b>Total:</b>						53.000 <b>Total:</b> \$15,317.000	
		0100	1520	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> -13,510.750
		0100	1520	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
							<b>Adj Total:</b>	0.000 <b>Adj Total:</b> 13,510.750

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1530	725-09.65	EACH	APPLICATION SERVER	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$19,222.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$115,332.000
33959-3195-44	0100	1540	725-09.66	EACH	WORKSTATION COMPUTERS	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$14,391.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$115,128.000
33959-3195-44	0100	1550	725-09.67	LS	BURN-IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$77,652.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$77,652.000
33959-3195-44	0100	1560	725-09.68	LS	ANNUAL SYSTEM MAINTENANCE (YEAR 1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$262,270.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$262,270.000
33959-3195-44	0100	1570	725-09.69	LS	ANNUAL SYSTEM MAINTENANCE (YEAR 2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$262,270.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$262,270.000
33959-3195-44	0100	1580	725-09.70	LS	ANNUAL SYSTEM MAINTENANCE (YEAR 3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.166	<b>Unit Price:</b> \$262,270.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$43,536.820
33959-3195-44	0100	1590	725-09.71	HOUR	UNSCHEDULED MAINTENANCE (LABOR)	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,455.000	<b>Unit Price:</b> \$83.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$120,765.000



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1600	725-09.72	LS	SPARE PARTS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$267,460.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$267,460.000
33959-3195-44	0100	1602	725-09.73	LS	EQUIPMENT REPLACEMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$450,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	1620	725-09.74	LS	AS-BUILT PLANS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,042.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$19,042.000
33959-3195-44	0100	1630	725-09.75	LS	TRAINING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,838.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,838.000
33959-3195-44	0100	1640	725-09.76	LS	TMC VIDEO WALL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$826,370.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$826,370.000
33959-3195-44	0100	1650	725-09.77	EACH	TMC OPERATOR CONSOLES	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$18,819.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$112,914.000
33959-3195-44	0100	1660	725-09.78	LS	CCTV SYSTEM SOFTWARE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,181.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,181.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1670	725-09.79	LS	DMS SYSTEM SOFTWARE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,023.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$2,023.000
33959-3195-44	0100	1680	725-09.80	LS	HAR SYSTEM SOFTWARE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$69,370.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$69,370.000
	0100	1680	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -58,406.420
	0100	1680	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 58,406.420
33959-3195-44	0100	1690	725-09.81	LS	NETWORK MANAGEMENT SOFTWARE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$20,229.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$20,229.000
33959-3195-44	0100	1700	725-09.82	LS	SYSTEM INTEGRATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$68,068.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$68,068.000
33959-3195-44	0100	1710	725-09.83	EACH	DEMARCATON POINT CUTOVER	<b>Bid:</b> 56.000	<b>Unit Price:</b> \$682.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 58.000	<b>Total:</b> \$39,556.000
33959-3195-44	0100	1720	725-09.84	LS	TMC CUTOVER	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$21,535.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$21,535.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1730	725-09.85	EACH	FUSED DISCONNECT SWITCH	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$328.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,640.000
33959-3195-44	0100	9519	725-10.74	DOLL	EMERGENCY REPAIRS ITS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 34,613.600	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$34,613.600
33959-3195-44	0100	1740	730-08.30	L.F.	INTERCONNECT CABLE (COPPER-TWISTED PAIR)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	1750	730-10.02	L.F.	MESSENGER CABLE - 1/4" DIAMETER	<b>Bid:</b> 27,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 25,067.000	<b>Unit Price:</b> \$2.200 <b>This Est:</b> \$0.000 <b>Total:</b> \$55,147.400
33959-3195-44	0100	1760	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$326.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,608.000
33959-3195-44	0100	1770	730-21.10	EACH	WOOD POLE (DESCRIPTION)/ (CLASS 3, 35' LENGTH)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,707.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,707.000
33959-3195-44	0100	1780	730-22.02	EACH	GUYING DEVICE (ANGLE ANCHOR)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$172.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,816.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1790	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (FOR PEDESTAL MOUNT HAR BEACON SIGN)	<b>Bid:</b> 8.000	<b>Unit Price:</b> \$1,671.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
33959-3195-44	0100	1800	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 10,000.000	<b>Unit Price:</b> \$3.600
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 140.490	<b>Total:</b> \$505.764
	0100	1800	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 100.000	<b>Adj Total:</b> -221.000	
					0100	1800	ADJUSTMENT
	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -15,691.000					
	0100	1800	ADJUSTMENT	Stockpiled Materials Initial Payment			
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 15,912.000	
					33959-3195-44	0100	1805
<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000						
<b>Total:</b> 1,690.000	<b>Total:</b> \$6,929.000						
0100	1805	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000		<b>Adj This Est</b> 0.000	
				<b>Adj Total:</b> 1,690.000		<b>Adj Total:</b> -3,616.600	
0100	1805	ADJUSTMENT	Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000		
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -6,655.400		
0100	1805	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000		
				<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 10,272.000		

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1810	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.720	<b>Unit Price:</b> \$41.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,833.520
33959-3195-44	0100	1820	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.560	<b>Unit Price:</b> \$35.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,559.600
	0100	1820	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000
33959-3195-44	0100	1830	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,352.460	<b>Unit Price:</b> \$32.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$43,278.720
	0100	1830	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000
33959-3195-44	0100	1840	801-02.15	TON	FERTILIZER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,851.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	1850	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$58.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	9000	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.600 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

Print Date: 07/18/2016  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33959-3195-44	0100	1860	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 10,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.200 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
33959-3195-44	0100	1870	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	<b>Bid:</b> 50,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 138,126.850	<b>Unit Price:</b> \$1.400 <b>This Est:</b> \$0.000 <b>Total:</b> \$193,377.590
	0100	1870	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 50,000.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -16,711.690
	0100	1870	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 16,711.680