

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/14/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNJ283

Estimate Number: 0016

Pay Period: 05/25/2012
to: 08/01/2012

Contract Location:

LANE ADDITION AND RESURFACING I-65 SB OFF RAMP AT SR 254

Time Allowed:	556.0 days
Time Charged:	556.0 days
Elapsed Calendar Days:	556.0 days
Percent Time:	100.00 %
Percent Complete (\$)	113.46 %
Percent Behind:	- %

Contractor:

HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let:	08/06/2010
Date Awarded:	08/23/2010
Date Contract Executed:	09/02/2010
Date Notice to Proceed:	09/23/2010
Date Work Began:	09/29/2010
Date to be Completed:	03/31/2012
Date Time Stopped:	03/31/2012
Date Accepted:	04/11/2012

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19009-3181-94	88.30	HSIP-I-65-2(93)	Add a lane to the SB off ramp, exit 7B, overlay pavement on
97119-3297-04	11.70	NHTSA-HE-254(7)	FROM EAST PARK DRIVE TO I-65 IN NASHVILLE LOG MILE 6.880
Current Contract Amount		\$ 655,946.10	
Original Contract Amount		\$ 599,974.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 726,131.81	\$ 725,006.81	\$ 1,125.00
Total Earnings	\$ 726,131.81	\$ 725,006.81	\$ 1,125.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 726,131.81	\$ 725,006.81	\$ 1,125.00

97119-3297-04	0100	9021	109-01.02	MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9021	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,134.440	\$	1,134.44
19009-3181-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
19009-3181-94	0100	0030	202-01.13	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 60+00.00)	L.F.	43.000	0.000	\$	0.00	40.000	\$	400.00
						\$10.000						
19009-3181-94	0100	0040	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	300.000	0.000	\$	0.00	858.160	\$	8,581.60
						\$10.000						
19009-3181-94	0100	9502	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
19009-3181-94	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,291.000	0.000	\$	0.00	3,454.580	\$	69,091.60
						\$20.000						
19009-3181-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
19009-3181-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
19009-3181-94	0100	0060	203-06	WATER	M.G.	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	65.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	0080	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	950.000	0.000	\$	0.00	879.000	\$	1,098.75
						\$1.250						
19009-3181-94	0100	0090	209-08.07	ROCK CHECK DAM PER	EACH	12.000	0.000	\$	0.00	2.000	\$	800.00
						\$400.000						
19009-3181-94	0100	0100	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	\$	0.00	1.000	\$	475.00
						\$475.000						

19009-3181-94	0100	0110	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	2.000	0.000	\$	0.00	1.000	\$	325.00
						\$325.000						
19009-3181-94	0100	0120	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	600.000	0.000	\$	0.00	1,805.240	\$	32,494.32
						\$18.000						
97119-3297-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
19009-3181-94	0100	0130	307-03.01	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	TON	712.000	0.000	\$	0.00	676.870	\$	51,442.12
						\$76.000						
19009-3181-94	0100	0140	307-03.02	PERF. GRADE ASPH. CEMENT(PG76-22)GRADING AS	TON	6.000	0.000	\$	0.00	1.890	\$	1,237.95
						\$655.000						
19009-3181-94	0100	0150	307-03.03	AGGREGATE(BPMB-HM) GRADING AS	TON	158.000	0.000	\$	0.00	61.230	\$	3,918.72
						\$64.000						
19009-3181-94	0100	0160	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	233.000	0.000	\$	0.00	375.850	\$	29,316.30
						\$78.000						
19009-3181-94	0100	9015	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9015	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,940.830	\$	-2,940.83
19009-3181-94	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	313.300	\$	313.30
19009-3181-94	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	0170	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
19009-3181-94	0100	0180	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
19009-3181-94	0100	0190	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$455.000						

97119-3297-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$455.000						
19009-3181-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97119-3297-04	0100	9012	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97119-3297-04	0100	9013	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	0200	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	79.000	0.000	\$	0.00	0.000	\$	0.00
						\$93.000						
97119-3297-04	0100	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	220.000	0.000	\$	0.00	0.000	\$	0.00
						\$93.000						
19009-3181-94	0100	0210	411-03.10	ACS MIX(PG76-22) GRADING D	TON	560.000	0.000	\$	0.00	747.990	\$	69,563.07
						\$93.000						
97119-3297-04	0100	9028	411-03.10	ACS MIX(PG76-22) GRADING D	TON	0.000	0.000	\$	0.00	219.900	\$	20,450.70
						\$93.000						
19009-3181-94	0100	9017	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9017	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-3,250.970	\$	-3,250.97
97119-3297-04	0100	9016	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9016	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-955.750	\$	-955.75
19009-3181-94	0100	9022	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

97119-3297-04	0100	9023	411-03.32	RIDEABILITY (SP411B)	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97119-3297-04	0100	9009	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	289.900	\$	289.90
97119-3297-04	0100	9010	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9010	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	85.800	\$	85.80
19009-3181-94	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
97119-3297-04	0100	9011	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19009-3181-94	0100	0220	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	500.000	0.000	\$	0.00	652.060	\$	16,301.50
						\$25.000						
97119-3297-04	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	220.000	0.000	\$	0.00	220.010	\$	5,500.25
						\$25.000						
19009-3181-94	0100	0230	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	40.000	0.000	\$	0.00	36.000	\$	2,160.00
						\$60.000						
19009-3181-94	0100	9503	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
19009-3181-94	0100	0240	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
19009-3181-94	0100	0250	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	1,030.000	0.000	\$	0.00	945.000	\$	3,307.50
						\$3.500						
19009-3181-94	0100	0260	701-02.03	CONCRETE HANDICAP RAMP	S.F.	170.000	0.000	\$	0.00	189.000	\$	2,079.00

\$11,000

19009-3181-94	0100	0270	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	41.000	0.000	\$	0.00	123.820	\$	32,193.20
						\$260.000						
19009-3181-94	0100	9504	702-01	CONCRETE CURB	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$325.000						
19009-3181-94	0100	0280	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	15.000	0.000	\$	0.00	21.950	\$	3,621.75
						\$165.000						
19009-3181-94	0100	0290	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	18.000	0.000	\$	0.00	18.880	\$	5,380.80
						\$285.000						
19009-3181-94	0100	0300	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	50.000	\$	1,300.00
						\$26.000						
19009-3181-94	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$39.000						
19009-3181-94	0100	0310	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000	0.000	\$	0.00	1.000	\$	675.00
						\$675.000						
19009-3181-94	0100	0320	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,700.00
						\$2,700.000						
19009-3181-94	0100	0330	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	115.000	0.000	\$	0.00	47.000	\$	446.50
						\$9.500						
19009-3181-94	0100	0340	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000	0.000	\$	0.00	1.000	\$	4,800.00
						\$4,800.000						
19009-3181-94	0100	0350	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	450.000	0.000	\$	0.00	515.220	\$	1,545.66
						\$3.000						
19009-3181-94	0100	0360	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	150.000	0.000	\$	0.00	154.780	\$	1,122.16
						\$7.250						
19009-3181-94	0100	9512	710-06.15	LATERAL UNDERDRAIN ENDWALL (6:1)	EACH	0.000	0.000	\$	0.00	3.000	\$	1,350.00
						\$450.000						
19009-3181-94	0100	0370	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00

19009-3181-94	0100	0460	713-02.15	FLEXIBLE DELINEATOR (YELLOW)	EACH	10.000	0.000	\$	0.00	9.000	\$	315.00
						\$35.000						
19009-3181-94	0100	0470	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 68'-0")	EACH	1.000	0.000	\$	0.00	1.000	\$	55,000.00
						\$55,000.000						
19009-3181-94	0100	0480	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	163.000	0.000	\$	0.00	221.900	\$	665.70
						\$3.000						
19009-3181-94	0100	0490	713-11.03	2 1/2" DIA ROUND STEEL TUBE SIGN POST	LB.	90.000	0.000	\$	0.00	129.200	\$	452.20
						\$3.500						
19009-3181-94	0100	0500	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	53.000	0.000	\$	0.00	52.880	\$	528.80
						\$10.000						
19009-3181-94	0100	0510	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	9.000	0.000	\$	0.00	18.000	\$	189.00
						\$10.500						
19009-3181-94	0100	0520	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	372.000	0.000	\$	0.00	701.000	\$	14,020.00
						\$20.000						
19009-3181-94	0100	0530	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
97119-3297-04	0100	0100	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
19009-3181-94	0100	9505	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	0.000	0.000	\$	0.00	1.000	\$	175.00
						\$175.000						
19009-3181-94	0100	0535	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	1.000	0.000	\$	0.00	1.000	\$	225.00
						\$225.000						
19009-3181-94	0100	9506	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	0.000	0.000	\$	0.00	2.000	\$	450.00
						\$225.000						
19009-3181-94	0100	9508	713-15.08	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.100" THICK)	EACH	0.000	0.000	\$	0.00	1.000	\$	463.00
						\$463.000						
19009-3181-94	0100	9507	713-15.41	SIGN REMOVAL (DESCRIPTION)	LS	0.000	0.000	\$	0.00	1.000	\$	525.00

\$525.000

19009-3181-94	0100	0540	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000	0.000	\$	0.00	1.000	\$	2,750.00
						\$2,750.000						
97119-3297-04	0100	0110	713-16.20	SIGNS (DESCRIPTION) (R3-7L, LEFT LANE MUST TURN LEFT)	EACH	3.000	0.000	\$	0.00	4.000	\$	540.00
						\$135.000						
97119-3297-04	0100	0120	713-16.21	SIGNS (DESCRIPTION) (R3-5A, ONLY)	EACH	3.000	0.000	\$	0.00	3.000	\$	405.00
						\$135.000						
19009-3181-94	0100	0560	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	60.000	0.000	\$	0.00	84.000	\$	840.00
						\$10.000						
19009-3181-94	0100	0570	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	13.000	0.000	\$	0.00	20.000	\$	1,500.00
						\$75.000						
19009-3181-94	0100	0580	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	36.000	0.000	\$	0.00	90.000	\$	2,700.00
						\$30.000						
19009-3181-94	0100	0590	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	15.000	0.000	\$	0.00	34.000	\$	1,020.00
						\$30.000						
19009-3181-94	0100	0600	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	166.000	0.000	\$	0.00	363.500	\$	7,270.00
						\$20.000						
97119-3297-04	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	42.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
19009-3181-94	0100	0610	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	23.000	0.000	\$	0.00	30.000	\$	6,000.00
						\$200.000						
97119-3297-04	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
19009-3181-94	0100	0620	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
97119-3297-04	0100	0150	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,200.00

							\$300.000				
97119-3297-04	0100	0160	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.440	0.000	\$	0.00	1.863	\$ 3,726.00
							\$2,000.000				
19009-3181-94	0100	0630	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.540	0.000	\$	0.00	1.340	\$ 6,030.00
							\$4,500.000				
97119-3297-04	0100	0170	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.440	0.000	\$	0.00	0.040	\$ 180.00
							\$4,500.000				
19009-3181-94	0100	0640	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.600	0.000	\$	0.00	0.460	\$ 2,530.00
							\$5,500.000				
19009-3181-94	0100	0650	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	350.000	0.000	\$	0.00	350.000	\$ 700.00
							\$2.000				
19009-3181-94	0100	0660	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	225.000	0.000	\$	0.00	225.000	\$ 675.00
							\$3.000				
19009-3181-94	0100	0670	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 25,000.00
							\$25,000.000				
97119-3297-04	0100	0180	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 25,000.00
							\$25,000.000				
19009-3181-94	0100	0672	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	2.000	0.000	\$	0.00	1.000	\$ 950.00
							\$950.000				
19009-3181-94	0100	0673	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	2.000	\$ 3,300.00
							\$1,650.000				
19009-3181-94	0100	0674	730-01.03	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	1.000	\$ 850.00
							\$850.000				
19009-3181-94	0100	9509	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	0.000	0.000	\$	0.00	4.000	\$ 3,940.00
							\$985.000				

19009-3181-94	0100	0675	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130 A2 W/BACKPLATE)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 2,400.00
						\$800.000				
19009-3181-94	0100	9513	730-02.41	SIGNAL HEAD MODIFICATION (DESCRIPTION) Addition of tunnel visors to signal head.	EACH	0.000	3.000	\$ 1,125.00	3.000	\$ 1,125.00
						\$375.000				
19009-3181-94	0100	0676	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	2.000	0.000	\$ 0.00	4.000	\$ 1,400.00
						\$350.000				
19009-3181-94	0100	0677	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 170.00
						\$170.000				
19009-3181-94	0100	0678	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	740.000	0.000	\$ 0.00	1,760.000	\$ 2,024.00
						\$1.150				
19009-3181-94	0100	0679	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	150.000	0.000	\$ 0.00	388.000	\$ 485.00
						\$1.250				
19009-3181-94	0100	0681	730-08.04	SIGNAL CABLE - 9 CONDUCTOR	L.F.	250.000	0.000	\$ 0.00	300.000	\$ 405.00
						\$1.350				
19009-3181-94	0100	0682	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	100.000	0.000	\$ 0.00	40.000	\$ 230.00
						\$5.750				
19009-3181-94	0100	0683	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	415.000	0.000	\$ 0.00	910.000	\$ 6,825.00
						\$7.500				
19009-3181-94	0100	0684	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 6,500.00
						\$6,500.000				
19009-3181-94	0100	0685	730-13.08	VEHICLE DETECTOR (DESCRIPTION) (2 - CHANNEL, 8 POSITION CARD MOUNT)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 235.00
						\$235.000				
19009-3181-94	0100	0686	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,425.000	0.000	\$ 0.00	1,604.000	\$ 1,283.20
						\$0.800				
19009-3181-94	0100	0687	730-14.02	SAW SLOT	L.F.	545.000	0.000	\$ 0.00	530.000	\$ 1,590.00
						\$3.000				
97119-3297-04	0100	0202	730-14.02	SAW SLOT	L.F.	636.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.000				

19009-3181-94	0100	0688	730-14.03	LOOP WIRE	L.F.	1,300.000	0.000	\$	0.00	980.000	\$	588.00
						\$0.600						
97119-3297-04	0100	0204	730-14.03	LOOP WIRE	L.F.	1,300.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.600						
19009-3181-94	0100	0689	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL SUPPORT)	EACH	2.000	0.000	\$	0.00	2.000	\$	2,200.00
						\$1,100.000						
19009-3181-94	0100	9510	730-23.36	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) One (1) Arm @ 60'	EACH	0.000	0.000	\$	0.00	1.000	\$	19,959.00
						\$19,959.000						
19009-3181-94	0100	0691	730-23.88	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	EACH	1.000	0.000	\$	0.00	1.000	\$	9,775.00
						\$9,775.000						
19009-3181-94	0100	0692	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	2.000	0.000	\$	0.00	2.000	\$	1,500.00
						\$750.000						
19009-3181-94	0100	9501	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	0.000	0.000	\$	0.00	2.000	\$	19,940.00
						\$9,970.000						
19009-3181-94	0100	9500	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	0.000	0.000	\$	0.00	34.650	\$	709.63
						\$20.480						
19009-3181-94	0100	0693	801-03	WATER (SEEDING & SODDING)	M.G.	3.600	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
19009-3181-94	0100	0694	803-01	SODDING (NEW SOD)	S.Y.	1,350.000	0.000	\$	0.00	3,766.960	\$	7,533.92
						\$2.000						

Project Number:	19009-3181-94	Project Current Amount	\$	1,125.00
		Contract Current Amount	\$	1,125.00