

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/08/2014

Vendor ID: 0070044483

Vendor Name: SITE-SAFE PRODUCTS OF KENTUCKY, LLC DBA

Contract ID: CNL172

Estimate Number: 0011

Pay Period: 08/01/2013
to: 11/01/2013

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed:

399.0 days

Time Charged:

399.0 days

Elapsed Calendar Days:

399.0 days

Percent Time:

100.00 %

Percent Complete (\$)

43.08 %

Percent Behind:

56.92 %

Contractor:

SITE-SAFE PRODUCTS OF KENTUCKY, LLC DBA
PO Box 287
Clarkson, KY 42726
Phone:

Date Let:

05/04/2012

Date Awarded:

05/22/2012

Date Contract Executed:

06/06/2012

Date Notice to Proceed:

06/27/2012

Date Work Began:

07/22/2012

Date to be Completed:

07/30/2013

Date Time Stopped:

07/30/2013

Date Accepted:

08/03/2013

Estimate Paid: NO

Counties:

DAVIDSON
HUMPHREYS
MAURY
ROBERTSON
RUTHERFORD
SMITH
STEWART
SUMNER
WAYNE
WILLIAMSON
WILSON

Project Number	BID PCT	Fed State Project Number	Description 1
98300-4144-04	100.00	NA	Consisting of the random on-call attenuator repairs in
	Current Contract Amount	\$	657,390.73
	Original Contract Amount	\$	629,290.73

	Total to Date	Prev to Date	This Estimate
Participating	\$ 299,683.41	\$ 299,683.41	\$ 0.00
Total Earnings	\$ 299,683.41	\$ 299,683.41	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 299,683.41	\$ 299,683.41	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ -748.00	\$ 748.00
Total Adjusted Earnings	\$ 299,683.41	\$ 298,935.41	\$ 748.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 299,683.41	\$ 298,935.41	\$ 748.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
98300-4144-04	0700	9000	108-07	LIQUIDATED DAMAGES (10 DAY LIMIT)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98300-4144-04	0700	9001	108-07	LIQUIDATED DAMAGES (24 HOUR LIMIT)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98300-4144-04	0710	0480	705-07.20	TRANSITION TO SAFETY SHAPE (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$633.250				
98300-4144-04	0710	0490	705-07.21	TRANSITION TO BARRIER WALL END CAP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$212.500				
98300-4144-04	0710	0500	705-07.22	SPLIT FRAME KIT-30IN BACK-UP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$559.300				
98300-4144-04	0700	0010	705-07.96	REDIRECTIVE CRASH CUSHION(REACT 350)(9 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$32,500.000				
98300-4144-04	0700	9500	705-07.97	REACT 350 II (6 BARREL) (TL-3) ATTENUATOR	EACH	0.000	0.000	\$ 0.00	1.000	\$ 28,100.00
						\$28,100.000				

98300-4144-04	0710	0510	705-08.18	TAU-II XXXL BULKHEAD (WIDE UNIT)	EACH	1.000 \$1,500.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0520	705-08.19	TAU-II XXXXL BULKHEAD (WIDE UNIT)	EACH	1.000 \$2,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0020	705-08.21	IMPACT ATTENUATOR (TAU-II PARALLEL)	EACH	1.000 \$16,975.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0030	705-08.22	IMPACT ATTENUATOR (TAU-II WIDE)	EACH	1.000 \$28,250.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0040	705-08.23	REPOSITIONING IMPACT ATTENUATOR (TAU-II)	EACH	1.000 \$1,595.000	0.000	\$ 0.00	5.000	\$ 7,975.00
98300-4144-04	0710	0530	705-08.24	TAU-II CABLE GUIDE KIT (UNIVERSAL)	EACH	1.000 \$500.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0050	705-08.25	TAU-II ENERGY ABSORBING CARTRIDGE TYPE A (UNIVERSAL)	EACH	1.000 \$832.760	0.000	\$ 0.00	14.000	\$ 11,658.64
98300-4144-04	0700	0060	705-08.26	TAU-II ENERGY ABSORBING CARTRIDGE TYPE B (UNIVERSAL)	EACH	1.000 \$832.760	0.000	\$ 0.00	2.000	\$ 1,665.52
98300-4144-04	0710	0540	705-08.27	TAU-II END PANEL (UNIVERSAL)	EACH	1.000 \$275.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0070	705-08.28	TAU-II FRONT SUPPORT ASSEMBLY (UNIVERSAL)	EACH	1.000 \$1,315.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0080	705-08.29	TAU-II FRONT SUPPORT LEG KIT (UNIVERSAL)	EACH	1.000 \$476.000	0.000	\$ 0.00	4.000	\$ 1,904.00
98300-4144-04	0700	0090	705-08.30	TAU-II MID SUPPORT ASSEMBLY (UNIVERSAL)	EACH	8.000 \$1,625.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0550	705-08.31	TAU-II PIPE PANEL MOUNT (UNIVERSAL)	EACH	1.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0100	705-08.32	TAU-II SLIDER KIT (UNIVERSAL)	EACH	1.000 \$330.000	0.000	\$ 0.00	0.000	\$ 0.00

98300-4144-04	0700	0110	705-08.33	TAU-II SLIDING PANEL (UNIVERSAL)	EACH	1.000 \$360.000	0.000	\$ 0.00	4.000	\$ 1,440.00
98300-4144-04	0700	0120	705-08.34	TAU-II NOSE PIECE (PARALLEL UNIT)	EACH	10.000 \$1,110.000	0.000	\$ 0.00	4.000	\$ 4,440.00
98300-4144-04	0710	0560	705-08.35	TAU-II PCB BACKSTOP (PARALLEL UNIT)	EACH	1.000 \$800.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0130	705-08.36	TAU-II NOSE PIECE (WIDE UNIT)	EACH	1.000 \$1,325.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0570	705-08.37	TAU-II WIDE SUPPORT LEG ADAPTER (WIDE UNIT)	EACH	1.000 \$200.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0580	705-08.38	TAU-II WING ASSEMBLY (WIDE UNIT)	EACH	1.000 \$400.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0590	705-08.39	TAU-II WING BRACE (WIDE UNIT)	EACH	1.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0600	705-08.40	TAU-II XL BULKHEAD (WIDE UNIT)	EACH	1.000 \$600.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0610	705-08.41	TAU-II XXL BULKHEAD (WIDE UNIT)	EACH	1.000 \$1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	9002	705-08.47	IMPACT ATTENUATOR QUARDGUARD W/POWDER CO (705-15.67)	EACH	0.000 \$21,270.000	0.000	\$ 0.00	1.000	\$ 21,270.00
98300-4144-04	0710	0620	705-08.52	QUADGUARD MONORAIL ASSEMBLY, 3 BAY	EACH	1.000 \$1,275.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0140	705-08.66	RIP PLATE REPAIR KIT, STAGE 1	EACH	5.000 \$520.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0150	705-08.67	RIP PLATE REPAIR KIT, STAGE 2	EACH	5.000 \$1,250.000	0.000	\$ 0.00	1.000	\$ 1,250.00
98300-4144-04	0710	0630	705-08.68	RIP PLATE REPAIR KIT, STAGE 3	EACH	1.000 \$1,620.250	0.000	\$ 0.00	0.000	\$ 0.00

98300-4144-04	0700	0160	705-08.69	PLASTIC NOSE PIECE/REFLECTOR	EACH	6.000 \$415.000	0.000	\$	0.00	11.000	\$	4,565.00
98300-4144-04	0710	0640	705-08.74	BASE ASSEMBLY - 9'	EACH	1.000 \$833.000	0.000	\$	0.00	1.000	\$	833.00
98300-4144-04	0710	0650	705-08.76	BEAM GUIDE - 20'	EACH	1.000 \$636.650	0.000	\$	0.00	2.000	\$	1,273.30
98300-4144-04	0710	0660	705-08.77	END SHOE (LEFT OR RIGHT)	EACH	1.000 \$238.000	0.000	\$	0.00	1.000	\$	238.00
98300-4144-04	0700	0170	705-08.80	SIDE PANEL - 35"	EACH	6.000 \$240.200	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0700	0180	705-08.81	SIDE PANEL - 62"	EACH	4.000 \$375.000	0.000	\$	0.00	14.000	\$	5,250.00
98300-4144-04	0710	0670	705-08.84	SLOT PLATE	EACH	1.000 \$20.850	0.000	\$	0.00	12.000	\$	250.20
98300-4144-04	0710	0680	705-08.85	CROSSTIE	EACH	1.000 \$109.650	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0690	705-08.86	FORM CHANNEL - 3 X 2	EACH	1.000 \$187.000	0.000	\$	0.00	2.000	\$	374.00
98300-4144-04	0710	0700	705-08.88	SLED/CUTTER ASSEMBLY	EACH	1.000 \$2,465.000	0.000	\$	0.00	1.000	\$	2,465.00
98300-4144-04	0700	0190	705-08.90	IMPACT ATTENUATOR (2005 TRACC)	EACH	2.000 \$13,000.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0700	0200	705-08.91	REPOSITIONING VEHICULR IMP ATTN(2005TRACC)	EACH	7.000 \$1,690.000	0.000	\$	0.00	11.000	\$	18,590.00
98300-4144-04	0700	0210	705-08.92	05 RIP PLATE REPAIR KIT STAGE 2	EACH	10.000 \$720.000	0.000	\$	0.00	5.000	\$	3,600.00
98300-4144-04	0710	0710	705-08.93	05 RIP PLATE REPAIR KIT STAGE 3	EACH	1.000 \$1,119.450	0.000	\$	0.00	0.000	\$	0.00

98300-4144-04	0710	0720	705-08.94	05 FRONT ANCH WELDMENT	EACH	1.000 \$410.000	0.000	\$ 0.00	1.000	\$ 410.00
98300-4144-04	0710	0730	705-08.95	05 SECTION MODULE	EACH	1.000 \$1,415.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0740	705-08.97	05 SLED/SHREDDER ASSEMBLY	EACH	1.000 \$2,465.000	0.000	\$ 0.00	2.000	\$ 4,930.00
98300-4144-04	0710	0750	705-08.98	05 FRAME WELDMENT	EACH	1.000 \$310.250	0.000	\$ 0.00	7.000	\$ 2,171.75
98300-4144-04	0710	0760	705-08.99	05 BACK-UP FRAME	EACH	1.000 \$473.450	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0220	705-09.10	IMPACT ATTENUATOR (SCI100GM)	EACH	1.000 \$22,240.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0230	705-09.11	REPOSITIONING OF IMPACT ATTENUATOR (SCI100GM)	EACH	3.000 \$1,345.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0770	705-09.12	CONCRETE ANCHOR BOLT SET (¾IN X 7IN)	EACH	1.000 \$306.000	0.000	\$ 0.00	1.000	\$ 306.00
98300-4144-04	0710	0780	705-09.13	ASPHALT ANCHOR BOLT SET (¾IN X 18IN)	EACH	1.000 \$871.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0790	705-09.14	BOLT CABLE ADJUSTER	EACH	1.000 \$120.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0800	705-09.15	BOLT SLED SIDE PANEL	EACH	1.000 \$6.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0810	705-09.16	BOLT FRONT STOP	EACH	1.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0820	705-09.17	BOLT SHEAR	EACH	1.000 \$1.500	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	0830	705-09.18	BOLT SIDE GUIDE	EACH	1.000 \$20.000	0.000	\$ 0.00	0.000	\$ 0.00

98300-4144-04	0710	0840	705-09.19	BOLT TERMINAL BRACE	EACH	1.000 \$9.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0850	705-09.20	BRACE TERMINAL	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0860	705-09.21	CABLE WIRE ROPE W/ SPELTER SOCKET	EACH	1.000 \$1,083.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0870	705-09.22	CLIP WIRE ROPE	EACH	1.000 \$34.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0880	705-09.23	CYLINDER SHOCK ARRESTING	EACH	1.000 \$3,143.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0890	705-09.24	STRAP CYLINDER	EACH	1.000 \$89.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0900	705-09.25	FRAME MOBILE #1	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0910	705-09.26	FRAME MOBILE #2	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0920	705-09.27	FRAME MOBILE #3	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0930	705-09.28	FRAME MOBILE #4	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0940	705-09.29	FRAME MOBILE #5	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0950	705-09.30	FRAME MOBILE #6	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0960	705-09.31	GUIDE SIDE	EACH	1.000 \$94.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0970	705-09.32	KEEPER SIDE #1 (SLED PANEL)	EACH	1.000 \$23.000	0.000	\$	0.00	0.000	\$	0.00

98300-4144-04	0710	0980	705-09.33	KEEPER SIDE #2 (SIDE PANEL)	EACH	1.000 \$23.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	0990	705-09.34	KEEPER SIDE #3 (REAR PANEL)	EACH	1.000 \$23.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0700	0240	705-09.35	PANEL DELINEATOR (W/REFLECTIVE HAZARD MARKER)	EACH	3.000 \$163.500	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1000	705-09.36	PANEL SIDE	EACH	1.000 \$223.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1010	705-09.37	PANEL SLED	EACH	1.000 \$414.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1020	705-09.38	PANEL REAR	EACH	1.000 \$206.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1030	705-09.39	SHEAVE (PULLEY)	EACH	1.000 \$103.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1040	705-09.40	SLED	EACH	1.000 \$1,917.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1050	705-09.41	TRANSITION JERSEY BARRIER ζ RIGHT	EACH	1.000 \$1,263.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1060	705-09.42	TRANSITION JERSEY BARRIER ζ LEFT	EACH	1.000 \$1,263.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1070	705-09.43	TRANSITION 24IN CONCRETE	EACH	1.000 \$794.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1080	705-09.44	BOOT CYLINDER	EACH	1.000 \$57.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0700	0250	705-14.30	REPOSITIONING IMPACT ATTENUATOR(REACT 350)	EACH	2.000 \$900.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1090	705-14.31	CYLINDER 0.8" CYLINDERS 1 & 2	EACH	1.000 \$2,120.000	0.000	\$	0.00	0.000	\$	0.00

98300-4144-04	0710	1100	705-14.32	CYLINDER 0.9" CYLINDERS 3 & 4	EACH	1.000 \$2,120.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1110	705-14.33	CYLINDER 1.0" CYLINDERS 5 & 6	EACH	1.000 \$2,120.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1120	705-14.34	CYLINDER 1.108" CYLINDER 7	EACH	1.000 \$2,120.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1130	705-14.35	CYLINDER 1.385" CYLINDERS 8 & 9	EACH	1.000 \$2,120.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1140	705-14.36	U-BOLTS (1/2" X 3")	EACH	1.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1150	705-14.37	U-BOLTS (3/8" X 3")	EACH	1.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1160	705-14.38	BOX BEAM (8" X 6" X 3/16")	EACH	1.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1170	705-14.50	CYLINDER RETAINER (1' 3" X 5")	EACH	1.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1180	705-14.51	FRONT ANCHOR PIN (1/4" X 1 1/2" X 3")	EACH	1.000 \$23.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1190	705-14.53	1/2" GALVANIZED CHAIN WITH HARDWARE	EACH	1.000 \$82.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1200	705-14.54	POLYVINYL COVER	EACH	1.000 \$71.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1210	705-14.55	ANCHOR BOLT SET (CONCRETE/ASPHALT)	EACH	1.000 \$895.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0700	0260	705-14.56	REFLECTIVE NOSE LEFT/RIGHT	EACH	2.000 \$311.000	0.000	\$	0.00	0.000	\$	0.00
98300-4144-04	0710	1220	705-14.57	BACKUP SINGLE CABLE-(4 BARREL)	EACH	1.000 \$660.000	0.000	\$	0.00	0.000	\$	0.00

98300-4144-04	0710	1230	705-14.58	BACKUP SINGLE CABLE-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$840.000						
98300-4144-04	0710	1240	705-14.59	BACKUP SINGLE CABLE-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,050.000						
98300-4144-04	0710	1250	705-14.60	CABLE SYSTEM FOR SIDE MOUNT-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,975.000						
98300-4144-04	0710	1260	705-14.61	CABLE SYSTEM FOR SIDE MOUNT-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,415.000						
98300-4144-04	0710	1270	705-14.62	CABLE SYSTEM FOR SIDE MOUNT-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,690.000						
98300-4144-04	0710	1280	705-14.63	BOTTOM CABLE-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.000						
98300-4144-04	0710	1290	705-14.64	BOTTOM CABLE-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$580.000						
98300-4144-04	0710	1300	705-14.65	BOTTOM CABLE-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,407.000						
98300-4144-04	0710	1310	705-14.66	SIDE MNT ANCHR/CABLE ANCHR CVR PLT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$770.000						
98300-4144-04	0710	1320	705-14.67	PULLOUT BRACKET ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$91.350						
98300-4144-04	0710	1330	705-14.68	3IN X 3IN TUBING	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$72.000						
98300-4144-04	0710	1340	705-14.69	GALVANIZED STABALIZER BAR	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$190.000						
98300-4144-04	0710	1350	705-14.70	TRANSITION PLATE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$490.000						
98300-4144-04	0710	1360	705-14.71	TOP CABLE (OLD UNIT)-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$560.000						

98300-4144-04	0710	1370	705-14.72	TOP CABLE (OLD UNIT)-(6 BARREL)	EACH	1.000 \$609.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	1380	705-14.73	TOP CABLE (OLD UNIT)-(9 BARREL)	EACH	1.000 \$955.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0270	705-15.65	QUADGUARD II IMPACT ATTENUATOR (REPOSITIONING)	EACH	8.000 \$1,595.000	0.000	\$ 0.00	15.000	\$ 23,925.00
98300-4144-04	0700	0280	705-15.66	QUADGUARD II IMPACT ATTENUATOR (WIDE)	EACH	1.000 \$19,000.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0290	705-15.67	QUADGUARD II IMPACT ATTENUATOR	EACH	10.000 \$14,180.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0700	0300	705-15.68	NOSE ASSEMBLY QGII STEEL	EACH	20.000 \$890.000	0.000	\$ 0.00	15.000	\$ 13,350.00
98300-4144-04	0700	0310	705-15.69	SHIM KIT QGII	EACH	50.000 \$95.000	0.000	\$ 0.00	35.000	\$ 3,325.00
98300-4144-04	0700	0320	705-15.71	HEX FOAM CARTRIDGE, TYPE I	EACH	10.000 \$748.000	0.000	\$ 0.00	34.000	\$ 25,432.00
	0700	0320	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 748.000	1.000	\$ 748.00	0.000	\$ 0.00
98300-4144-04	0700	0330	705-15.72	HEX FOAM CARTRIDGE, TYPE II	EACH	25.000 \$785.000	0.000	\$ 0.00	34.000	\$ 26,690.00
98300-4144-04	0700	0340	705-15.74	DIAPHRAGM ASSEMBLY, QC	EACH	10.000 \$1,115.750	0.000	\$ 0.00	1.000	\$ 1,115.75
98300-4144-04	0700	0350	705-15.75	FENDER PANEL ASSEMBLY	EACH	5.000 \$638.750	0.000	\$ 0.00	4.000	\$ 2,555.00
98300-4144-04	0710	1390	705-15.77	BACKUP ASSEMBLY, TENSION STRUT	EACH	1.000 \$2,120.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	1400	705-15.79	MONORAIL ASSEMBLY, 4-6 BAY	EACH	1.000 \$2,850.000	0.000	\$ 0.00	0.000	\$ 0.00
98300-4144-04	0710	1410	705-15.80	MONORAIL ASSEMBLY, 7-9 BAY	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$2,950.000				
98300-4144-04	0710	1420	705-15.82	TRANSITION PANEL, NEW JERSEY BARRIER	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$638.000				
98300-4144-04	0710	1430	705-15.83	TRANSITION PANEL, QUAD TO W	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$930.000				
98300-4144-04	0710	1440	705-15.84	DIAPHRAGM ASSEMBLY, WIDE	EACH	1.000	0.000	\$	0.00	5.000	\$ 6,300.00
							\$1,260.000				
98300-4144-04	0710	1450	705-15.85	BACKUP ASSEMBLY, TENSION STRUT, WIDE	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,425.00
							\$2,425.000				
98300-4144-04	0710	1460	705-15.87	BACKUP ASSEMBLY, CONCRETE	C.Y.	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,230.000				
98300-4144-04	0710	1470	705-15.88	END SHOE, CONCRETE	C.Y.	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$370.000				
98300-4144-04	0710	1480	705-15.89	BACKUP ASSEMBLY, CONCRETE, WIDE	C.Y.	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$1,423.000				
98300-4144-04	0710	1490	705-15.90	EXTENSION PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$330.000				
98300-4144-04	0710	1500	705-15.91	PIVOT SUPPORT BRACKET	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$85.000				
98300-4144-04	0700	0360	705-16.75	HAZARD REFLECTORS	EACH	10.000	0.000	\$	0.00	19.000	\$ 1,524.75
							\$80.250				
98300-4144-04	0700	0370	705-16.77	REPAIR OF CONCRETE BACKUP WALL	S.F.	15.000	0.000	\$	0.00	0.000	\$ 0.00
							\$25.000				
98300-4144-04	0710	1510	705-17.18	CBL 3/4 X 6FT6IN /DLB SWG/NOHWI	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$113.500				
98300-4144-04	0710	1520	705-17.19	CBL 3/4 X 19FT7IN /SNG SWG	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
							\$209.000				
98300-4144-04	0710	1530	705-17.20	DIAPHRAGM #1	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00

							\$456.000					
98300-4144-04	0710	1540	705-17.21	DIAPHRAGM #2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$505.750					
98300-4144-04	0710	1550	705-17.23	DIAPHRAGM #10	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$352.750					
98300-4144-04	0700	0380	705-17.24	HDPE NOSE PIECE	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
							\$775.780					
98300-4144-04	0710	1560	705-17.25	HDPE FRONT PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$977.500					
98300-4144-04	0710	1570	705-17.26	HDPE MIDDLE PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$980.000					
98300-4144-04	0710	1580	705-17.27	HDPE REAR PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$985.000					
98300-4144-04	0710	1590	705-17.28	COMPLETE BASE UNIT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,195.000					
98300-4144-04	0710	1600	705-17.29	PLATE WASHER 5/16IN X 2IN X 1FT2IN	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$20.000					
98300-4144-04	0710	1610	705-17.30	BACK-UP POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$952.000					
98300-4144-04	0710	1620	705-17.31	FRONT BASEPLATE / POST ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$539.750					
98300-4144-04	0700	0390	705-17.32	BREAKAWAY POST (TOP)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
							\$155.950					
98300-4144-04	0700	0400	705-17.33	BREAKAWAY BOLT ASSEMBLY	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
							\$20.000					
98300-4144-04	0700	0410	705-17.35	IMPACT ATTENUATOR (HEART)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$21,990.000					
98300-4144-04	0710	1630	705-17.36	TRANSITION TO SAFETY SHAPE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

													\$1,349.000
98300-4144-04	0710	1640	705-17.37	TRANSITION TO BARRIER WALL (END CAP)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$701.250
98300-4144-04	0710	1650	705-17.40	WIDETRACC LONG WING POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$374.000
98300-4144-04	0710	1660	705-17.41	WIDETRACC SHORT WING POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$306.000
98300-4144-04	0710	1670	705-17.42	WIDETRACC EXT CHANNEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$743.750
98300-4144-04	0710	1680	705-17.43	WIDETRACC PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$348.500
98300-4144-04	0700	0420	705-17.89	HEART REFLECTIVE TAPE	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00	
													\$69.000
98300-4144-04	0710	1690	705-17.90	HEART REPAIR DPHM-L WR BKT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$102.850
98300-4144-04	0710	1700	705-17.91	HEART CRS-RPR DPH 3-9	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$412.250
98300-4144-04	0700	0430	705-17.92	REPOSITIONING IMPACT ATTENUATOR (HEART)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00	
													\$900.000
98300-4144-04	0700	0440	705-17.93	IMPACT ATTENUATOR (WIDETRACC 2005)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$20,865.000
98300-4144-04	0700	0450	712-01.50	MAINTENANCE OF TRAFFIC	EACH	12.000	0.000	\$	0.00	3.000	\$	2,145.00	
													\$715.000
98300-4144-04	0700	0460	712-01.52	MAINTENANCE OF TRAFFIC () (NIGHT WORK)	EACH	12.000	0.000	\$	0.00	31.000	\$	36,936.50	
													\$1,191.500
98300-4144-04	0700	0470	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	29,000.00	
													\$29,000.000

Project Number: 98300-4144-04 **Project Current Amount** \$ 748.00

Contract Current Amount \$ 748.00