

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



Contract:CNM002 **Estimate Number:** 0039 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2017 to 09/26/2018

<p>Contractor: Stansell Electric Company, Inc. Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: THE NASHVILLE SMARTWAY ITS EXPANSION ON I-24 & S.R. 840</p> <p>Counties: DAVIDSON, RUTHERFORD</p> <p>Project(s) 98300-3155-44</p>	<p>Allowed: 791.0 Days Charged: 885.0 Days Elapsed Calendar Days: 885.0 Days Percent Time: 111.88 % Percent Complete(\$): 99.44 % Percent Behind: 12.44 %</p> <p>Dates Let: 05/24/2013 Awarded: 06/12/2013 Contract Executed: 07/01/2013 Date Notice to Proceed: 07/22/2013 Work Began: 08/05/2013 To Be Completed: 09/20/2015 Substantial Work Complete: 12/23/2015 Accepted: 07/24/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$7,194,890.50	\$7,194,674.90	\$215.60	Current Contract:	\$7,233,410.72
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$7,194,890.50	\$7,194,674.90	\$215.60	Original Contract:	\$7,151,464.28
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$7,194,890.50	\$7,194,674.90	215.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98300-3155-44	100.00	NH-I-098-3(22)	215.60	Nashville SmartWay ITS Expansion

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	9504	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Repair of DMS#66	Bid: 0.000	Unit Price: \$22,320.69
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$22,320.69
98300-3155-44	0100	9004	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98300-3155-44	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -94.000	Total: \$-94,000.00
98300-3155-44	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98300-3155-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$17,966.37
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$17,966.37
98300-3155-44	0100	0020	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,280.000	Unit Price: \$1.20
						This Est: 0.000	This Est: \$0.00
						Total: 370.000	Total: \$444.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0030	209-09.01	BAG	SANDBAGS	Bid: 384.000 This Est: 0.000 Total: 9.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$45.00
98300-3155-44	0100	0040	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 1,600.000 This Est: 0.000 Total: 88.880	Unit Price: \$2.00 This Est: \$0.00 Total: \$177.76
98300-3155-44	0100	0050	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 27.000 This Est: 0.000 Total: 54.000	Unit Price: \$79.80 This Est: \$0.00 Total: \$4,309.20
98300-3155-44	0100	9007	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 65.000	Unit Price: \$38.68 This Est: \$0.00 Total: \$2,514.20
98300-3155-44	0100	9003	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$99.75 This Est: \$0.00 Total: \$0.00
98300-3155-44	0100	0060	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 3,991.000 This Est: 0.000 Total: 4,400.000	Unit Price: \$19.34 This Est: \$0.00 Total: \$85,096.00
98300-3155-44	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.01 This Est: \$0.00 Total: \$0.00

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98300-3155-44	0100	0070	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$736.62 This Est: \$0.00 Total: \$11,049.30
98300-3155-44	0100	0080	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 18.000 This Est: 0.000 Total: 17.000	Unit Price: \$2,578.17 This Est: \$0.00 Total: \$43,828.89
98300-3155-44	0100	9501	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,045.00 This Est: \$0.00 Total: \$6,090.00
98300-3155-44	0100	9502	705-14.20	EACH	RELOCATE AND REWORK ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,265.25 This Est: \$0.00 Total: \$5,061.00
98300-3155-44	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid: 230.000 This Est: 0.000 Total: 300.000	Unit Price: \$2.46 This Est: \$0.00 Total: \$738.00
98300-3155-44	0100	9503	711-02.04	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/Reinforced Concrete Median Barrier (Transition	Bid: 0.000 This Est: 0.000 Total: 90.000	Unit Price: \$406.30 This Est: \$0.00 Total: \$36,567.00
98300-3155-44	0100	0100	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 50.000 This Est: 0.000 Total: 114.000	Unit Price: \$20.16 This Est: \$0.00 Total: \$2,298.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
98300-3155-44	0100	0120	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,400.000 This Est: 0.000 Total: 702.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$16,848.00
98300-3155-44	0100	0130	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid: 4,800.000 This Est: 0.000 Total: 1,404.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$14,040.00
98300-3155-44	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,200.00
98300-3155-44	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 680.000 This Est: 0.000 Total: 755.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$5,662.50
98300-3155-44	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$2,600.00
98300-3155-44	0100	0170	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 200.000 This Est: 4.000 Total: 559.000	Unit Price: \$53.90 This Est: \$215.60 Total: \$30,130.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	9500	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 247.000	Unit Price: \$99.00 This Est: \$0.00 Total: \$24,453.00
98300-3155-44	0100	0180	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$766.75 This Est: \$0.00 Total: \$1,533.50
98300-3155-44	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,791.03 This Est: \$0.00 Total: \$9,582.06
98300-3155-44	0100	0200	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
98300-3155-44	0100	0210	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(25 FT POLE HEIGHT)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$2,400.79 This Est: \$0.00 Total: \$24,007.90
	0100	0210	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 10.000	Adj This Est 0.00 Adj Total: -6,500.00
	0100	0210	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,500.00

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98300-3155-44	0100	0220	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(30 FT POLE HEIGHT)	Bid: 20.000	Unit Price: \$2,769.81
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$55,396.20
	0100	0220	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 20.000	Adj Total: -16,780.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0220	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 16,780.00		
98300-3155-44	0100	9011	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/REPAIR RDS #52	Bid: 0.000	Unit Price: \$1,486.29
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,486.29
98300-3155-44	0100	0230	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(35 FT POLE HEIGHT)	Bid: 11.000	Unit Price: \$2,937.73
						This Est: 0.000	This Est: \$0.00
						Total: 11.000	Total: \$32,315.03
	0100	0230	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 11.000	Adj Total: -9,999.00	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0230	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 9,999.00		
98300-3155-44	0100	9016	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/RDS #544 REPLACEMENT	Bid: 0.000	Unit Price: \$376.91
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$376.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	9505	714-08.46	EACH	FOUNDATION (ONLY) FOR HIGH MAST LIGHT STANDARD	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,660.75 This Est: \$0.00 Total: \$6,660.75
98300-3155-44	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$357,569.07 This Est: \$0.00 Total: \$357,569.07
98300-3155-44	0100	0250	725-20.02	EACH	CCTV POLE & FOUNDATION (80F POLE W/LWRNG DVICE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$23,195.03 This Est: \$0.00 Total: \$556,680.72
	0100	0250	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 45.750	Adj This Est 0.00 Adj Total: -327,401.19
	0100	0250	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -13,236.95
	0100	0250	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 340,638.13
98300-3155-44	0100	0260	725-20.03	EACH	LOWERING TOOL FOR CAMERA LOWERING DEVICE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,387.84 This Est: \$0.00 Total: \$6,775.68
	0100	0260	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -5,081.76
	0100	0260	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 5,081.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0270	725-20.22	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 51FT TO 70FT)/(SPANS 51 FT TO 70 FT)	Bid: 3.000	Unit Price: \$65,786.86
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$197,360.58
98300-3155-44	0100	0280	725-20.23	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 71FT TO 90FT)/(SPANS 71 FT TO 90 FT)	Bid: 4.000	Unit Price: \$78,243.54
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$312,974.16
98300-3155-44	0100	0290	725-20.30	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 201FT TO 250FT)/(SPANS 201 FT TO 250 FT)	Bid: 1.000	Unit Price: \$212,811.63
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$212,811.63
98300-3155-44	0100	0300	725-20.43	EACH	PULL BOX (TYPE C)	Bid: 118.000	Unit Price: \$374.21
						This Est: 0.000	This Est: \$0.00
						Total: 169.000	Total: \$63,241.49
	0100	0300	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 50.000	Adj Total: -5,266.50
	0100	0300	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 5,266.50
98300-3155-44	0100	0310	725-20.44	EACH	PULL BOX (TYPE D)	Bid: 82.000	Unit Price: \$940.20
						This Est: 0.000	This Est: \$0.00
						Total: 92.000	Total: \$86,498.40
	0100	0310	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 50.000	Adj Total: -15,059.00
	0100	0310	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 15,059.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0320	725-20.45	EACH	PULL BOX (TYPE E)	Bid:	125.000 Unit Price: \$1,269.73
						This Est:	0.000 This Est: \$0.00
						Total:	136.000 Total: \$172,683.28
						Adj This Est	0.000 Adj This Est 0.00
		0320	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	100.000 Adj Total: -40,191.00
		0320	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 40,191.00
98300-3155-44	0100	0330	725-20.55	L.F.	CABLE (1/C #6 AWG.)	Bid:	53,480.000 Unit Price: \$0.87
						This Est:	0.000 This Est: \$0.00
						Total:	46,976.000 Total: \$40,869.12
						Adj This Est	0.000 Adj This Est 0.00
		0330	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	46,976.000 Adj Total: -20,631.01
		0330	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -2,861.76
		0330	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 23,492.77
98300-3155-44	0100	0340	725-20.56	L.F.	CABLE (1/C #4 AWG.)	Bid:	12,620.000 Unit Price: \$1.16
						This Est:	0.000 This Est: \$0.00
						Total:	34,189.000 Total: \$39,659.24
						Adj This Est	0.000 Adj This Est 0.00
		0340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total:	12,620.000 Adj Total: -8,581.60
		0340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 8,581.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0350	725-20.57	L.F.	CABLE (1/C #2 AWG.)	Bid: 16,525.000	Unit Price: \$1.62
						This Est: 0.000	This Est: \$0.00
						Total: 36,642.000	Total: \$59,360.04
						Adj This Est 0.000	Adj This Est 0.00
	0100	0350	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 16,525.000	Adj Total: -17,516.50
	0100	0350	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 17,516.50
98300-3155-44	0100	0360	725-20.58	L.F.	CABLE (1/C #1/0 AWG.)	Bid: 8,100.000	Unit Price: \$2.24
						This Est: 0.000	This Est: \$0.00
						Total: 16,125.000	Total: \$36,120.00
98300-3155-44	0100	0370	725-20.59	L.F.	CABLE (1/C #2/0 AWG)	Bid: 37,105.000	Unit Price: \$2.81
						This Est: 0.000	This Est: \$0.00
						Total: 37,800.000	Total: \$106,218.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0370	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 26,250.000	Adj Total: -54,459.30
	0100	0370	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 54,459.30
98300-3155-44	0100	0380	725-20.71	LS	ELECTRICAL CONNECTION	Bid: 1.000	Unit Price: \$18,838.87
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,838.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0390	725-20.81	EACH	RADIO & ANTENNA (TYPE A)	Bid: 20.000	Unit Price: \$3,938.10
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$78,762.00
	0100	0390	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 20.000	Adj Total: -13,545.00
	0100	0390	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 13,545.00
98300-3155-44	0100	9012	725-20.81	EACH	RADIO & ANTENNA (TYPE A)/REPAIR RDS #529	Bid: 0.000	Unit Price: \$2,302.90
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,302.90
98300-3155-44	0100	9017	725-20.81	EACH	RADIO & ANTENNA (TYPE A)	Bid: 0.000	Unit Price: \$1,698.15
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,698.15
98300-3155-44	0100	0400	725-20.82	EACH	RADIO & ANTENNA (TYPE B)	Bid: 11.000	Unit Price: \$3,578.45
						This Est: 0.000	This Est: \$0.00
						Total: 11.000	Total: \$39,362.95
	0100	0400	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5.500	Adj Total: -4,646.07
	0100	0400	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -4,646.07
	0100	0400	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 9,292.14

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98300-3155-44	0100	0410	725-20.83	EACH	RADIO & ANTENNA (TYPE C)	Bid: 8.000	Unit Price: \$3,671.81
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$29,374.48
98300-3155-44	0100	0420	725-20.91	EACH	CCTV CAMERA SYSTEM (PAN TIL & ZOOM)	Bid: 24.000	Unit Price: \$7,866.54
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$188,796.96
	0100	0420	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 72.000	Adj Total: -95,617.50
	0100	0420	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 95,617.50
98300-3155-44	0100	0430	725-21.01	EACH	DYNAMIC MESSAGE SIGN	Bid: 9.000	Unit Price: \$76,502.27
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$688,520.43
	0100	0430	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 9.000	Adj Total: -516,390.30
	0100	0430	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 516,390.31
98300-3155-44	0100	0440	725-21.11	EACH	NETWORK SWITCH (TYPE A)	Bid: 33.000	Unit Price: \$3,738.20
						This Est: 0.000	This Est: \$0.00
						Total: 33.000	Total: \$123,360.60
	0100	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 33.000	Adj Total: -41,810.40
	0100	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 41,810.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0450	725-21.21	EACH	TERMINAL SERVER	Bid: 18.000	Unit Price: \$954.62
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$17,183.16
	0100	0450	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 18.000	Adj Total: -8,730.00	
	0100	0450	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 8,730.00	
98300-3155-44	0100	0460	725-21.47	EACH	DEMARCATION POINT CUTOVER	Bid: 2.000	Unit Price: \$1,064.37
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$1,064.37	
98300-3155-44	0100	0470	725-21.48	EACH	DEMARCATION POINT RISER ASSEMBLY	Bid: 23.000	Unit Price: \$2,626.62
					This Est: 0.000	This Est: \$0.00	
					Total: 21.000	Total: \$55,159.02	
98300-3155-44	0100	0480	725-21.71	EACH	TRANSFORMER (TYPE A)	Bid: 12.000	Unit Price: \$730.17
					This Est: 0.000	This Est: \$0.00	
					Total: 10.000	Total: \$7,301.70	
98300-3155-44	0100	0490	725-21.72	EACH	TRANSFORMER (TYPE B)	Bid: 8.000	Unit Price: \$2,118.31
					This Est: 0.000	This Est: \$0.00	
					Total: 5.000	Total: \$10,591.55	
98300-3155-44	0100	0500	725-21.73	EACH	TRANSFORMER (DESCRIPTION)/ (TYPE C)	Bid: 16.000	Unit Price: \$278.40
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0510	725-21.91	EACH	RADAR DETECTION SYSTEM	Bid: 47.000 This Est: 0.000 Total: 47.000	Unit Price: \$6,348.12 This Est: \$0.00 Total: \$298,361.64
		0510	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 47.000	Adj This Est 0.00 Adj Total: -155,999.02
		0510	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 155,999.03
98300-3155-44	0100	9009	725-21.91	EACH	RADAR DETECTION SYSTEM/REPAIR RDS #529	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,357.30 This Est: \$0.00 Total: \$4,357.30
98300-3155-44	0100	9014	725-21.91	EACH	RADAR DETECTION SYSTEM/RDS #544 REPLACEMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,355.81 This Est: \$0.00 Total: \$4,355.81
98300-3155-44	0100	0520	725-21.96	L.F.	RDS COMM CABLE	Bid: 23,320.000 This Est: 0.000 Total: 28,782.000	Unit Price: \$3.69 This Est: \$0.00 Total: \$106,205.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0530	725-21.97	EACH	SOLAR POWER FOR RDS	Bid: 18.000	Unit Price: \$4,415.88
						This Est: 0.000	This Est: \$0.00
						Total: 19.000	Total: \$83,901.72
	0100	0530	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 18.000	Adj Total: -14,228.28
	0100	0530	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 14,228.28
98300-3155-44	0100	9010	725-21.97	EACH	SOLAR POWER FOR RDS/REPAIF RDS #529	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,943.95 This Est: \$0.00 Total: \$1,943.95
98300-3155-44	0100	9015	725-21.97	EACH	SOLAR POWER FOR RDS/RDS #544 REPLACEMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,008.96 This Est: \$0.00 Total: \$2,008.96
98300-3155-44	0100	0540	725-22.21	L.F.	CONDUIT BANK (TYPE 1)	Bid: 1,760.000 This Est: 0.000 Total: 2,170.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$14,647.50
98300-3155-44	0100	0550	725-22.22	L.F.	CONDUIT BANK (TYPE 2)	Bid: 440.000 This Est: 0.000 Total: 445.000	Unit Price: \$7.20 This Est: \$0.00 Total: \$3,204.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0560	725-22.24	L.F.	CONDUIT BANK (TYPE 4)	Bid: 127,380.000	Unit Price: \$8.19
						This Est: 0.000	This Est: \$0.00
						Total: 121,966.000	Total: \$998,901.54
						Adj This Est 0.000	Adj This Est 0.00
		0100	0560		ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 112,500.000	Adj Total: -161,729.19
		0100	0560		ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 161,729.19
98300-3155-44	0100	0570	725-22.31	L.F.	CONDUIT BANK BORED (TYPE 1)	Bid: 875.000	Unit Price: \$56.10
						This Est: 0.000	This Est: \$0.00
						Total: 1,190.000	Total: \$66,759.00
98300-3155-44	0100	0580	725-22.32	L.F.	CONDUIT BANK BORED (TYPE 2)	Bid: 840.000	Unit Price: \$56.54
						This Est: 0.000	This Est: \$0.00
						Total: 185.000	Total: \$10,459.90
98300-3155-44	0100	0590	725-22.34	L.F.	CONDUIT BANK BORED (TYPE 4)	Bid: 5,140.000	Unit Price: \$48.03
						This Est: 0.000	This Est: \$0.00
						Total: 7,100.000	Total: \$341,013.00
		0100	0590		ADJUSTMENT Stockpiled Materials Adjustment	Adj Total: 3,600.000	Adj Total: -4,266.01
		0100	0590		ADJUSTMENT Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 4,266.00
98300-3155-44	0100	0600	725-22.50	L.F.	DMS CONDUIT BANK	Bid: 810.000	Unit Price: \$10.63
						This Est: 0.000	This Est: \$0.00
						Total: 1,450.000	Total: \$15,413.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0610	725-22.61	L.F.	STRUCTURE CONDUIT BANK (TYPE 1)	Bid: 810.000 This Est: 0.000 Total: 307.000	Unit Price: \$66.62 This Est: \$0.00 Total: \$20,452.34
98300-3155-44	0100	0620	725-22.64	L.F.	STRUCTURE CONDUIT BANK (TYPE 4)	Bid: 4,185.000 This Est: 0.000 Total: 3,031.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$242,480.00
98300-3155-44	0100	0630	725-22.71	L.F.	2IN CONDUIT	Bid: 5,970.000 This Est: 0.000 Total: 11,250.000	Unit Price: \$4.99 This Est: \$0.00 Total: \$56,137.50
	0100	0630	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 5,970.000	Adj This Est 0.00 Adj Total: -4,137.21
	0100	0630	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 4,137.21
98300-3155-44	0100	0640	725-22.72	L.F.	2IN CONDUIT BORED	Bid: 715.000 This Est: 0.000 Total: 1,630.000	Unit Price: \$49.75 This Est: \$0.00 Total: \$81,092.50
98300-3155-44	0100	0650	725-22.73	L.F.	2IN STRUCTURE CONDUIT	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: \$66.63 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0660	725-22.74	L.F.	2IN CONDUIT W/BANK	Bid: 27,720.000	Unit Price: \$1.27
						This Est: 0.000	This Est: \$0.00
						Total: 33,115.000	Total: \$42,056.05
	0100	0660	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 14,400.000	Adj Total: -11,059.20
	0100	0660	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 11,059.20
98300-3155-44	0100	0670	725-22.75	L.F.	2IN CONDUIT BORED W/BANK	Bid: 1,825.000	Unit Price: \$2.11
						This Est: 0.000	This Est: \$0.00
						Total: 2,330.000	Total: \$4,916.30
98300-3155-44	0100	0680	725-22.76	L.F.	2IN CONDUIT STRUCTURE W/BANK	Bid: 390.000	Unit Price: \$22.67
						This Est: 0.000	This Est: \$0.00
						Total: 307.000	Total: \$6,959.69
98300-3155-44	0100	0690	725-23.01	EACH	ITS CABLE MARKER	Bid: 256.000	Unit Price: \$86.64
						This Est: 0.000	This Est: \$0.00
						Total: 386.000	Total: \$33,443.04
98300-3155-44	0100	0700	725-23.10	L.F.	FIBER OPTIC CABLE (72 F)	Bid: 162,385.000	Unit Price: \$1.61
						This Est: 0.000	This Est: \$0.00
						Total: 160,581.000	Total: \$258,535.41
	0100	0700	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 150,000.000	Adj Total: -70,350.00
	0100	0700	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 70,350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0710	725-23.22	L.F.	FIBER OPTIC DROP CABLE (6 F)	Bid: 8,585.000 This Est: 0.000 Total: 11,712.000	Unit Price: \$1.51 This Est: \$0.00 Total: \$17,685.12
98300-3155-44	0100	0720	725-23.26	EACH	FIBER OPTIC CLOSURE (12 F)	Bid: 23.000 This Est: 0.000 Total: 25.000	Unit Price: \$1,044.76 This Est: \$0.00 Total: \$26,119.00
98300-3155-44	0100	0730	725-23.28	EACH	FIBER OPTIC SPLICE FUSION	Bid: 108.000 This Est: 0.000 Total: 264.000	Unit Price: \$42.09 This Est: \$0.00 Total: \$11,111.76
98300-3155-44	0100	0740	725-23.29	EACH	FIBER OPTIC TERMINATION CABINET	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,661.43 This Est: \$0.00 Total: \$13,307.15
98300-3155-44	0100	0750	725-23.31	EACH	FIBER OPTIC DROP PANEL (12 F)	Bid: 24.000 This Est: 0.000 Total: 28.000	Unit Price: \$701.76 This Est: \$0.00 Total: \$19,649.28
98300-3155-44	0100	0760	725-24.01	EACH	CABINET (TYPE A)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$1,175.87 This Est: \$0.00 Total: \$25,869.14
	0100	0760	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 22.000	Adj This Est 0.00 Adj Total: -9,314.59
	0100	0760	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 9,314.59

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0770	725-24.02	EACH	CABINET (TYPE B)	Bid: 44.000	Unit Price: \$4,556.38
						This Est: 0.000	This Est: \$0.00
						Total: 45.000	Total: \$205,037.10
	0100	0770	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 62.000	Adj Total: -87,830.00
	0100	0770	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 87,830.00
98300-3155-44	0100	9008	725-24.02	EACH	CABINET (TYPE B)/REPAIR RDS #529	Bid: 0.000	Unit Price: \$3,180.92
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,180.92
98300-3155-44	0100	9013	725-24.02	EACH	CABINET (TYPE B)/RDS #544 REPLACEMENT	Bid: 0.000	Unit Price: \$3,202.05
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,202.05
98300-3155-44	0100	0780	725-24.03	EACH	CABINET (TYPE C)	Bid: 8.000	Unit Price: \$6,288.82
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$6,288.82
98300-3155-44	0100	0790	725-24.10	EACH	CABINET BOLLARD/(LOCATIONS AND WORK SPECIFIED IN PLANS	Bid: 1.000	Unit Price: \$708.97
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$708.97
98300-3155-44	0100	0800	725-24.11	EACH	ITS COMMUNICATIONS HUB (DESCRIPTION)/(LOCATIONS AND WORK SPECIFIED IN PLANS)	Bid: 1.000	Unit Price: \$2,927.49
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,927.49

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0810	725-24.25	HOUR	UNSCHEDULED MAINTENANCE LABOR	Bid: 100.000	Unit Price: \$78.97
						This Est: 0.000	This Est: \$0.00
						Total: 57.640	Total: \$4,551.83
98300-3155-44	0100	0820	725-24.31	LS	SPARE PARTS	Bid: 1.000	Unit Price: \$103,340.74
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$103,340.74
	0100	0820	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1.000	Adj Total: -15,568.13
	0100	0820	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 15,568.13
98300-3155-44	0100	0830	725-24.41	LS	BURN-IN PERIOD	Bid: 1.000	Unit Price: \$33,759.73
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$33,759.73
98300-3155-44	0100	0840	725-24.51	LS	SYSTEM INTEGRATION	Bid: 1.000	Unit Price: \$40,337.54
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$40,337.54
98300-3155-44	0100	0850	725-24.55	LS	AS-BUILT PLANS	Bid: 1.000	Unit Price: \$7,680.79
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,680.79
98300-3155-44	0100	0860	725-24.61	LS	TRAINING	Bid: 1.000	Unit Price: \$11,977.58
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$11,977.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98300-3155-44	0100	0870	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(EC-STR-37 - REFER TO SHEET 2AD)	Bid: 8,000.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 190.000	Total: \$380.00
98300-3155-44	0100	0880	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 21.000	Unit Price: \$179.66
						This Est: 0.000	This Est: \$0.00
						Total: 51.390	Total: \$9,232.73
98300-3155-44	0100	9001	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000	Unit Price: \$80.85
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98300-3155-44	0100	9002	801-06	UNIT	MULCH	Bid: 0.000	Unit Price: \$107.80
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00