

Rpt-ID: RCPCSUM1  
User:

Tennessee  
Department of Transportation  
Estimate Summary to Contractor

Date: 02/11/2016

Vendor ID: 0070049628

Vendor Name: SITE-SAFE PRODUCTS, LLC D/B/A SITE-SAFE,

Contract ID: CNM229

Estimate Number: 0006

Pay Period: 06/01/2014  
to: 07/01/2014

**Contract Location:**

ON VARIOUS INTERSTATE AND STATE ROUTES IN REGION 2

**Time Allowed:** 344.0 days  
**Time Charged:** 344.0 days  
**Elapsed Calendar Days:** 344.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$)** 9.80 %  
**Percent Behind:** 90.20 %

**Contractor:**

SITE-SAFE PRODUCTS, LLC D/B/A SITE-SAFE,  
PO Box 4309  
Leitchfield, KY Leitchfiel  
Phone:

**Date Let:** 05/24/2013  
**Date Awarded:** 06/12/2013  
**Date Contract Executed:** 07/01/2013  
**Date Notice to Proceed:** 07/22/2013  
**Date Work Began:** 07/22/2013  
**Date to be Completed:** 06/30/2014  
**Date Time Stopped:** 06/30/2014  
**Date Accepted:** 06/30/2014

Estimate Paid: NO

**Counties:**

BRADLEY  
DEKALB  
HAMILTON  
MARION  
POLK  
PUTNAM  
RHEA  
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98028-4114-04	100.00	N/A	Consisting of the random on-call attenuator repairs in
	<b>Current Contract Amount</b>	\$ 591,847.26	
	<b>Original Contract Amount</b>	\$ 591,847.26	

		<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$	78,726.35	\$ 78,726.35	\$ 0.00
<b>Total Earnings</b>	\$	<b>78,726.35</b>	<b>\$ 78,726.35</b>	<b>\$ 0.00</b>
<b>Stockpiled Materials</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$	<b>78,726.35</b>	<b>\$ 78,726.35</b>	<b>\$ 0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$	<b>78,726.35</b>	<b>\$ 78,726.35</b>	<b>\$ 0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Payment Due</b>	\$	<b>78,726.35</b>	<b>\$ 78,726.35</b>	<b>\$ 0.00</b>

<b>Project Number</b>	<b>Category Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Units</b>	<b>Bid Qty</b>	<b>Qty This Est</b>	<b>Amount Paid</b>	<b>Total Qty</b>	<b>Total Amt</b>
				<b>Supplemental Description</b>			<b>Unit Price</b>			
98028-4114-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98028-4114-04	0710	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98028-4114-04	0710	0490	705-07.20	TRANSITION TO SAFETY SHAPE (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 1,266.50
						\$633.250				
98028-4114-04	0710	0500	705-07.21	TRANSITION TO BARRIER WALL END CAP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$212.500				
98028-4114-04	0710	0510	705-07.22	SPLIT FRAME KIT-30IN BACK-UP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$559.300				
98028-4114-04	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				
98028-4114-04	0710	0520	705-08.18	TAU-II XXXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00

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			
98028-4114-04	0710	0530	705-08.19	TAU-II XXXXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,000.000				
98028-4114-04	0700	0020	705-08.21	IMPACT ATTENUATOR (TAU-II PARALLEL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$16,975.000				
98028-4114-04	0700	0030	705-08.22	IMPACT ATTENUATOR (TAU-II WIDE)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$28,250.000				
98028-4114-04	0700	0040	705-08.23	REPOSITIONING IMPACT ATTENUATOR (TAU-II)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,595.00
						\$1,595.000				
98028-4114-04	0710	0540	705-08.24	TAU-II CABLE GUIDE KIT (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98028-4114-04	0700	0050	705-08.25	TAU-II ENERGY ABSORBING CARTRIDGE TYPE A (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$858.000				
98028-4114-04	0700	0060	705-08.26	TAU-II ENERGY ABSORBING CARTRIDGE TYPE B (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 858.00
						\$858.000				
98028-4114-04	0710	0550	705-08.27	TAU-II END PANEL (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$275.000				
98028-4114-04	0700	0070	705-08.28	TAU-II FRONT SUPPORT ASSEMBLY (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,315.000				
98028-4114-04	0700	0080	705-08.29	TAU-II FRONT SUPPORT LEG KIT (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$476.000				
98028-4114-04	0700	0090	705-08.30	TAU-II MID SUPPORT ASSEMBLY (UNIVERSAL)	EACH	4.000	0.000	\$ 0.00	1.000	\$ 1,625.00
						\$1,625.000				
98028-4114-04	0710	0560	705-08.31	TAU-II PIPE PANEL MOUNT (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$120.000				

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			
98028-4114-04	0700	0100	705-08.32	TAU-II SLIDER KIT (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$330.000				
98028-4114-04	0700	0110	705-08.33	TAU-II SLIDING PANEL (UNIVERSAL)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 360.00
						\$360.000				
98028-4114-04	0700	0120	705-08.34	TAU-II NOSE PIECE (PARALLEL UNIT)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 1,110.00
						\$1,110.000				
98028-4114-04	0710	0570	705-08.35	TAU-II PCB BACKSTOP (PARALLEL UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$800.000				
98028-4114-04	0700	0130	705-08.36	TAU-II NOSE PIECE (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,325.000				
98028-4114-04	0710	0585	705-08.37	TAU-II WIDE SUPPORT LEG ADAPTER (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$200.000				
98028-4114-04	0710	0580	705-08.38	TAU-II WING ASSEMBLY (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$400.000				
98028-4114-04	0710	0590	705-08.39	TAU-II WING BRACE (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$50.000				
98028-4114-04	0710	0600	705-08.40	TAU-II XL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$600.000				
98028-4114-04	0710	0610	705-08.41	TAU-II XXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
98028-4114-04	0710	0620	705-08.52	QUADGUARD MONORAIL ASSEMBLY, 3 BAY	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,275.000				
98028-4114-04	0700	0150	705-08.66	RIP PLATE REPAIR KIT, STAGE 1	EACH	5.000	0.000	\$ 0.00	1.000	\$ 1,250.00
						\$1,250.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98028-4114-04	0700	0160	705-08.67	RIP PLATE REPAIR KIT, STAGE 2	EACH	5.000 \$1,187.500	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	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
98028-4114-04	0700	0170	705-08.69	PLASTIC NOSE PIECE/REFLECTOR	EACH	6.000 \$435.000	0.000	\$ 0.00	7.000	\$ 3,045.00
98028-4114-04	0710	0640	705-08.74	BASE ASSEMBLY - 9'	EACH	1.000 \$833.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0650	705-08.76	BEAM GUIDE - 20'	EACH	1.000 \$636.650	0.000	\$ 0.00	2.000	\$ 1,273.30
98028-4114-04	0710	0660	705-08.77	END SHOE (LEFT OR RIGHT)	EACH	1.000 \$238.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0700	0180	705-08.80	SIDE PANEL - 35"	EACH	6.000 \$245.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0700	0190	705-08.81	SIDE PANEL - 62"	EACH	4.000 \$391.500	0.000	\$ 0.00	8.000	\$ 3,132.00
98028-4114-04	0710	0670	705-08.84	SLOT PLATE	EACH	1.000 \$20.850	0.000	\$ 0.00	6.000	\$ 125.10
98028-4114-04	0710	0680	705-08.85	CROSSTIE	EACH	1.000 \$109.650	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0690	705-08.86	FORM CHANNEL - 3 X 2	EACH	1.000 \$187.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0700	705-08.88	SLED/CUTTER ASSEMBLY	EACH	1.000 \$2,465.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0700	0200	705-08.90	IMPACT ATTENUATOR (2005 TRACC)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00

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			
								\$13,250.000		
98028-4114-04	0700	0210	705-08.91	REPOSITIONING VEHCLUR IMP ATTN(2005TRACC)	EACH	7.000	0.000	\$ 0.00	7.000	\$ 12,453.00
								\$1,779.000		
98028-4114-04	0700	0220	705-08.92	05 RIP PLATE REPAIR KIT STAGE 2	EACH	5.000	0.000	\$ 0.00	2.000	\$ 1,480.00
								\$740.000		
98028-4114-04	0710	0710	705-08.93	05 RIP PLATE REPAIR KIT STAGE 3	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,119.45
								\$1,119.450		
98028-4114-04	0710	0720	705-08.94	05 FRONT ANCH WELDMENT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$410.000		
98028-4114-04	0710	0730	705-08.95	05 SECTION MODULE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,415.000		
98028-4114-04	0710	0740	705-08.97	05 SLED/SHREDDER ASSEMBLY	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,465.00
								\$2,465.000		
98028-4114-04	0710	0750	705-08.98	05 FRAME WELDMENT	EACH	1.000	0.000	\$ 0.00	6.000	\$ 1,861.50
								\$310.250		
98028-4114-04	0710	0760	705-08.99	05 BACK-UP FRAME	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$473.450		
98028-4114-04	0700	0230	705-09.10	IMPACT ATTENUATOR (SCI100GM)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$22,240.000		
98028-4114-04	0700	0240	705-09.11	REPOSITIONING OF IMPACT ATTENUATOR (SCI100GM)	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,450.000		
98028-4114-04	0710	0770	705-09.12	CONCRETE ANCHOR BOLT SET (3/4 IN X 7 IN)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$306.000		
98028-4114-04	0710	0780	705-09.13	ASPHALT ANCHOR BOLT SET (3/4 IN X 18 IN)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$871.000		

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				Supplemental Description			Unit Price			
98028-4114-04	0710	0790	705-09.14	BOLT CABLE ADJUSTER	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$120.000				
98028-4114-04	0710	0800	705-09.15	BOLT SLED SIDE PANEL	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.000				
98028-4114-04	0710	0810	705-09.16	BOLT FRONT STOP	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.000				
98028-4114-04	0710	0820	705-09.17	BOLT SHEAR	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.500				
98028-4114-04	0710	0830	705-09.18	BOLT SIDE GUIDE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
98028-4114-04	0710	0840	705-09.19	BOLT TERMINAL BRACE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$9.000				
98028-4114-04	0710	0850	705-09.20	BRACE TERMINAL	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$414.000				
98028-4114-04	0710	0860	705-09.21	CABLE WIRE ROPE W/ SPELTER SOCKET	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,083.000				
98028-4114-04	0710	0870	705-09.22	CLIP WIRE ROPE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$34.000				
98028-4114-04	0710	0880	705-09.23	CYLINDER SHOCK ARRESTING	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3,143.000				
98028-4114-04	0710	0890	705-09.24	STRAP CYLINDER	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$89.000				
98028-4114-04	0710	0900	705-09.25	FRAME MOBILE #1	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$414.000				

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				<b>Supplemental Description</b>		<b>Unit Price</b>				
98028-4114-04	0710	0910	705-09.26	FRAME MOBILE #2	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0920	705-09.27	FRAME MOBILE #3	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0930	705-09.28	FRAME MOBILE #4	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0940	705-09.29	FRAME MOBILE #5	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0950	705-09.30	FRAME MOBILE #6	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0960	705-09.31	GUIDE SIDE	EACH	1.000 \$94.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0970	705-09.32	KEEPER SIDE #1 (SLED PANEL)	EACH	1.000 \$23.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0980	705-09.33	KEEPER SIDE #2 (SIDE PANEL)	EACH	1.000 \$23.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	0990	705-09.34	KEEPER SIDE #3 (REAR PANEL)	EACH	1.000 \$23.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0700	0250	705-09.35	PANEL DELINEATOR (W/REFLECTIVE HAZARD MARKER)	EACH	3.000 \$311.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1000	705-09.36	PANEL SIDE	EACH	1.000 \$223.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1010	705-09.37	PANEL SLED	EACH	1.000 \$414.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1020	705-09.38	PANEL REAR	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00



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				Supplemental Description		Unit Price				
98028-4114-04	0710	1030	705-09.39	SHEAVE (PULLEY)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$206.000				
						\$103.000				
98028-4114-04	0710	1040	705-09.40	SLED	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,917.000				
98028-4114-04	0710	1050	705-09.41	TRANSITION JERSEY BARRIER RIGHT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,263.000				
98028-4114-04	0710	1060	705-09.42	TRANSITION JERSEY BARRIER LEFT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,263.000				
98028-4114-04	0710	1070	705-09.43	TRANSITION 24IN CONCRETE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$794.000				
98028-4114-04	0710	1080	705-09.44	BOOT CYLINDER	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$57.000				
98028-4114-04	0700	0260	705-14.30	REPOSITIONING IMPACT ATTENUATOR(REACT 350)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 1,050.00
						\$1,050.000				
98028-4114-04	0710	1090	705-14.31	CYLINDER 0.8" CYLINDERS 1 & 2	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,120.00
						\$2,120.000				
98028-4114-04	0710	1100	705-14.32	CYLINDER 0.9" CYLINDERS 3 & 4	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,120.000				
98028-4114-04	0710	1110	705-14.33	CYLINDER 1.0" CYLINDERS 5 & 6	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,120.000				
98028-4114-04	0710	1120	705-14.34	CYLINDER 1.108" CYLINDER 7	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,120.000				
98028-4114-04	0710	1130	705-14.35	CYLINDER 1.385" CYLINDERS 8 & 9	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,120.000				

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			
98028-4114-04	0710	1140	705-14.36	U-BOLTS (1/2" X 3")	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
98028-4114-04	0710	1150	705-14.37	U-BOLTS (3/8" X 3")	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
98028-4114-04	0710	1160	705-14.38	BOX BEAM (8" X 6" X 3/16")	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$35.000				
98028-4114-04	0710	1170	705-14.50	CYLINDER RETAINER (1' 3" X 5")	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$60.000				
98028-4114-04	0710	1180	705-14.51	FRONT ANCHOR PIN (1/4" X 1 1/2" X 3")	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$23.000				
98028-4114-04	0710	1190	705-14.53	1/2" GALVANIZED CHAIN WITH HARDWARE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$82.000				
98028-4114-04	0710	1200	705-14.54	POLYVINYL COVER	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$71.000				
98028-4114-04	0710	1210	705-14.55	ANCHOR BOLT SET (CONCRETE/ASPHALT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$895.000				
98028-4114-04	0700	0270	705-14.56	REFLECTIVE NOSE LEFT/RIGHT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 622.00
						\$311.000				
98028-4114-04	0710	1220	705-14.57	BACKUP SINGLE CABLE-(4 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$660.000				
98028-4114-04	0710	1230	705-14.58	BACKUP SINGLE CABLE-(6 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$840.000				
98028-4114-04	0710	1240	705-14.59	BACKUP SINGLE CABLE-(9 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,050.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98028-4114-04	0710	1250	705-14.60	CABLE SYSTEM FOR SIDE MOUNT-(4 BARREL)	EACH	1.000 \$1,975.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1260	705-14.61	CABLE SYSTEM FOR SIDE MOUNT-(6 BARREL)	EACH	1.000 \$2,415.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1270	705-14.62	CABLE SYSTEM FOR SIDE MOUNT-(9 BARREL)	EACH	1.000 \$2,690.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1280	705-14.63	BOTTOM CABLE-(4 BARREL)	EACH	1.000 \$550.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1290	705-14.64	BOTTOM CABLE-(6 BARREL)	EACH	1.000 \$580.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1300	705-14.65	BOTTOM CABLE-(9 BARREL)	EACH	1.000 \$1,407.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1310	705-14.66	SIDE MNT ANCHR/CABLE ANCHR CVR PLT	EACH	1.000 \$770.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1320	705-14.67	PULLOUT BRACKET ASSEMBLY	EACH	1.000 \$91.350	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1330	705-14.68	3IN X 3IN TUBING	EACH	1.000 \$72.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1340	705-14.69	GALVANIZED STABALIZER BAR	EACH	1.000 \$190.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1350	705-14.70	TRANSITION PLATE	EACH	1.000 \$490.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1360	705-14.71	TOP CABLE (OLD UNIT)-(4 BARREL)	EACH	1.000 \$560.000	0.000	\$ 0.00	0.000	\$ 0.00
98028-4114-04	0710	1370	705-14.72	TOP CABLE (OLD UNIT)-(6 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00

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				
98028-4114-04	0710	1380	705-14.73	TOP CABLE (OLD UNIT)-(9 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$609.000				
98028-4114-04	0700	0280	705-15.65	QUADGUARD II IMPACT ATTENUATOR (REPOSITIONING)	EACH	8.000	0.000	\$ 0.00	1.000	\$ 1,595.00
						\$1,595.000				
98028-4114-04	0700	0290	705-15.66	QUADGUARD II IMPACT ATTENUATOR (WIDE)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19,000.000				
98028-4114-04	0700	0300	705-15.67	QUADGUARD II IMPACT ATTENUATOR	EACH	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14,180.000				
98028-4114-04	0700	0310	705-15.68	NOSE ASSEMBLY QGII STEEL	EACH	5.000	0.000	\$ 0.00	1.000	\$ 900.00
						\$900.000				
98028-4114-04	0700	0320	705-15.69	SHIM KIT QGII	EACH	25.000	0.000	\$ 0.00	2.000	\$ 190.00
						\$95.000				
98028-4114-04	0700	0330	705-15.71	HEX FOAM CARTRIDGE, TYPE I	EACH	5.000	0.000	\$ 0.00	2.000	\$ 1,520.00
						\$760.000				
98028-4114-04	0700	0340	705-15.72	HEX FOAM CARTRIDGE, TYPE II	EACH	5.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$795.000				
98028-4114-04	0700	0350	705-15.74	DIAPHRAGM ASSEMBLY, QC	EACH	3.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,225.000				
98028-4114-04	0700	0360	705-15.75	FENDER PANEL ASSEMBLY	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$638.750				
98028-4114-04	0710	1390	705-15.77	BACKUP ASSEMBLY, TENSION STRUT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,120.000				
98028-4114-04	0710	1400	705-15.79	MONORAIL ASSEMBLY, 4-6 BAY	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,850.000				

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			
98028-4114-04	0710	1410	705-15.80	MONORAIL ASSEMBLY, 7-9 BAY	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,950.000				
98028-4114-04	0710	1420	705-15.82	TRANSITION PANEL, NEW JERSEY BARRIER	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$638.000				
98028-4114-04	0710	1430	705-15.83	TRANSITION PANEL, QUAD TO W	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$930.000				
98028-4114-04	0710	1440	705-15.84	DIAPHRAGM ASSEMBLY, WIDE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,260.000				
98028-4114-04	0710	1450	705-15.85	BACKUP ASSEMBLY, TENSION STRUT, WIDE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,425.000				
98028-4114-04	0710	1460	705-15.87	BACKUP ASSEMBLY, CONCRETE	C.Y.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,230.000				
98028-4114-04	0710	1470	705-15.88	END SHOE, CONCRETE	C.Y.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$370.000				
98028-4114-04	0710	1480	705-15.89	BACKUP ASSEMBLY, CONCRETE, WIDE	C.Y.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,423.000				
98028-4114-04	0710	1490	705-15.90	EXTENSION PANEL	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$330.000				
98028-4114-04	0710	1500	705-15.91	PIVOT SUPPORT BRACKET	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$85.000				
98028-4114-04	0700	0370	705-16.75	HAZARD REFLECTORS	EACH	10.000	0.000	\$ 0.00	2.000	\$ 160.50
						\$80.250				
98028-4114-04	0700	0380	705-16.77	REPAIR OF CONCRETE BACKUP WALL	S.F.	15.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$25.000				

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					
98028-4114-04	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						
98028-4114-04	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						
98028-4114-04	0710	1530	705-17.20	DIAPHRAGM #1	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$456.000						
98028-4114-04	0710	1540	705-17.21	DIAPHRAGM #2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$505.750						
98028-4114-04	0710	1550	705-17.23	DIAPHRAGM #10	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$352.750						
98028-4114-04	0700	0390	705-17.24	HDPE NOSE PIECE	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$775.780						
98028-4114-04	0710	1560	705-17.25	HDPE FRONT PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$977.500						
98028-4114-04	0710	1570	705-17.26	HDPE MIDDLE PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$980.000						
98028-4114-04	0710	1580	705-17.27	HDPE REAR PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$985.000						
98028-4114-04	0710	1590	705-17.28	COMPLETE BASE UNIT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,195.000						
98028-4114-04	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						
98028-4114-04	0710	1610	705-17.30	BACK-UP POST	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$952.000						
98028-4114-04	0710	1620	705-17.31	FRONT BASEPLATE / POST ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

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			
98028-4114-04	0700	0400	705-17.32	BREAKAWAY POST (TOP)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$539.750				
98028-4114-04	0700	0410	705-17.33	BREAKAWAY BOLT ASSEMBLY	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$155.950				
98028-4114-04	0700	0420	705-17.35	IMPACT ATTENUATOR (HEART)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$21,990.000				
98028-4114-04	0710	1630	705-17.36	TRANSITION TO SAFETY SHAPE	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,349.000				
98028-4114-04	0710	1640	705-17.37	TRANSITION TO BARRIER WALL (END CAP)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$701.250				
98028-4114-04	0710	1650	705-17.40	WIDETRACC LONG WING POST	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$374.000				
98028-4114-04	0710	1660	705-17.41	WIDETRACC SHORT WING POST	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$306.000				
98028-4114-04	0710	1670	705-17.42	WIDETRACC EXT CHANNEL	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$743.750				
98028-4114-04	0710	1680	705-17.43	WIDETRACC PANEL	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$348.500				
98028-4114-04	0700	0430	705-17.89	HEART REFLECTIVE TAPE	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$69.000				
98028-4114-04	0710	1690	705-17.90	HEART REPAIR DPHM-L WR BKT	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$102.850				
98028-4114-04	0710	1700	705-17.91	HEART CRS-RPR DPH 3-9	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$412.250				

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			
98028-4114-04	0700	0440	705-17.92	REPOSITIONING IMPACT ATTENUATOR (HEART)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$900.000				
98028-4114-04	0700	0450	705-17.93	IMPACT ATTENUATOR (WIDETRACC 2005)	EACH	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20,885.000				
98028-4114-04	0700	0460	712-01.50	MAINTENANCE OF TRAFFIC	EACH	12.000	0.000	\$ 0.00	12.000	\$ 12,600.00
						\$1,050.000				
98028-4114-04	0700	0470	712-01.52	MAINTENANCE OF TRAFFIC ( ) (NIGHT WORK)	EACH	12.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,290.000				
98028-4114-04	0700	0480	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 22,950.00
						\$22,950.000				