

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 03/29/2016

Vendor ID: 0000058874

Vendor Name: LOJAC ENTERPRISES, INC.

Contract ID: CNN212

Estimate Number: 0013

Pay Period: 02/01/2016
to: 03/07/2016

Contract Location:
(L.M. 17.66).

Time Allowed: 424.0 days
Time Charged: 424.0 days
Elapsed Calendar Days: 424.0 days
Percent Time: 100.00 %
Percent Complete (\$): 103.23 %
Percent Behind: - %

Contractor:
LOJAC ENTERPRISES, INC.
P.O. Box 998
Lebanon, TN 37088
Phone:

Date Let: 07/11/2014
Date Awarded: 07/30/2014
Date Contract Executed: 08/13/2014
Date Notice to Proceed: 09/03/2014
Date Work Began: 09/08/2014
Date to be Completed: 10/31/2015
Date Time Stopped: 10/31/2015
Date Accepted: 11/24/2015

Estimate Paid: NO

Counties:
DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19005-3157-94	100.00	HSIP-I-40-4(82)	The grading, drainage, and paving at the I-40 westbound exit
	Current Contract Amount	\$ 1,740,342.32	
	Original Contract Amount	\$ 1,197,380.95	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,777,878.93	\$ 1,777,878.93	\$ 0.00
Total Earnings	\$ 1,777,878.93	\$ 1,777,878.93	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	1,777,878.93	\$	1,777,878.93	\$	0.00
Test Report Payment Adjustment	\$	-10.99	\$	-10.99	\$	0.00
Total Adjusted Earnings	\$	1,777,867.94	\$	1,777,867.94	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,777,867.94	\$	1,777,867.94	\$	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			
19005-3157-94	0100	9506	104-04.30	ADDITIONAL WORK () Additional Construction Stakes, Lines and Grades	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,000.00
								\$1,000.000		
19005-3157-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
								\$25,000.000		
19005-3157-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$740.000		
19005-3157-94	0100	9015	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
19005-3157-94	0100	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-7,477.870	\$ -7,477.87
19005-3157-94	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-8,056.670	\$ -8,056.67
19005-3157-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,000.00
								\$6,000.000		
19005-3157-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,197.000	0.000	\$ 0.00	2,389.160	\$ 131,403.80
								\$55.000		
19005-3157-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	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			
19005-3157-94	0100	0040	203-01.11	PRESPLITTING OF ROCK EXCAVATION	S.Y.	220.000	0.000	\$ 0.00	250.560	\$ 8,769.60
						\$35.000				
19005-3157-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$82.500				
19005-3157-94	0100	0050	203-06	WATER	M.G.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
19005-3157-94	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	32.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
19005-3157-94	0100	0070	209-09.01	SANDBAGS	BAG	50.000	0.000	\$ 0.00	300.000	\$ 4,200.00
						\$14.000				
19005-3157-94	0100	0080	209-40.30	CATCH BASIN PROTECTION (TYPE A)	EACH	10.000	0.000	\$ 0.00	3.000	\$ 2,850.00
						\$950.000				
19005-3157-94	0100	0090	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,176.000	0.000	\$ 0.00	718.360	\$ 16,163.10
						\$22.500				
19005-3157-94	0100	0100	307-02.01	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	TON	176.000	0.000	\$ 0.00	189.510	\$ 16,297.86
						\$86.000				
19005-3157-94	0100	0110	307-02.02	ASPHALT CEMENT (PG70-22)(BPMB-HM) GRADING A-S	TON	5.000	0.000	\$ 0.00	5.000	\$ 4,750.00
						\$950.000				
19005-3157-94	0100	0120	307-02.03	AGGREGATE (BPMB-HM) GRADING A-S MIX	TON	132.000	0.000	\$ 0.00	161.510	\$ 10,780.79
						\$66.750				
19005-3157-94	0100	0130	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	116.000	0.000	\$ 0.00	132.320	\$ 12,603.48
						\$95.250				
19005-3157-94	0100	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

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				Supplemental Description			Unit Price			
	0100	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-763.710	\$ -763.71
19005-3157-94	0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19005-3157-94	0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19005-3157-94	0100	0140	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$ 0.00	1.620	\$ 1,620.00
						\$1,000.000				
19005-3157-94	0100	0150	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	15.000	0.000	\$ 0.00	16.590	\$ 1,011.99
						\$61.000				
19005-3157-94	0100	0160	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	6.000	0.000	\$ 0.00	5.030	\$ 3,772.50
						\$750.000				
19005-3157-94	0100	9501	407-02.13	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	S.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$18.330				
19005-3157-94	0100	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19005-3157-94	0100	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
19005-3157-94	0100	0170	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	63.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$125.000				
19005-3157-94	0100	0180	411-02.10	ACS MIX(PG70-22) GRADING D	TON	572.000	0.000	\$ 0.00	903.010	\$ 112,876.25
						\$125.000				
19005-3157-94	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-910.920	\$ -910.92
19005-3157-94	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	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			
							\$1.000			
19005-3157-94	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
19005-3157-94	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$1.000			
19005-3157-94	0100	0190	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	354.000	0.000	\$ 0.00	636.560	\$ 22,279.60
							\$35.000			
19005-3157-94	0100	0200	604-07.01	RETAINING WALL (DESCRIPTION) (522+00 - 524+00 RT.)	S.F.	1,211.000	0.000	\$ 0.00	1,743.561	\$ 107,403.36
							\$61.600			
19005-3157-94	0100	9504	604-07.02	RETAINING WALL (DESCRIPTION) STA 518+30 - 520+70 LT	S.F.	0.000	0.000	\$ 0.00	3,083.270	\$ 440,013.46
							\$142.710			
19005-3157-94	0100	9503	604-08.10	RETAINING WALL (DESCRIPTION) Additional Retaining Wall (STA 521+61.58 - 522+00 LT)	LS	0.000	0.000	\$ 0.00	1.000	\$ 21,525.00
							\$21,525.000			
19005-3157-94	0100	9509	611-02.10	JUNCTION BOX, TYPE 1	EACH	0.000	0.000	\$ 0.00	1.000	\$ 2,941.18
							\$2,941.180			
19005-3157-94	0100	0210	611-05.01	TRENCH DRAINS	L.F.	20.000	0.000	\$ 0.00	20.000	\$ 9,570.00
							\$478.500			
19005-3157-94	0100	0220	611-05.02	12IN PVC PIPE FOR TRENCH DRAINS	L.F.	19.000	0.000	\$ 0.00	15.000	\$ 825.00
							\$55.000			
19005-3157-94	0100	0230	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	4.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$550.000			
19005-3157-94	0100	0240	611-09.03	CAPPING EXISTING CATCHBASIN	EACH	2.000	0.000	\$ 0.00	1.000	\$ 275.00
							\$275.000			
19005-3157-94	0100	0250	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	40.000	0.000	\$ 0.00	0.000	\$ 0.00
							\$55.000			

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				Supplemental Description			Unit Price			
19005-3157-94	0100	0260	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	80.000	0.000	\$ 0.00	23.230	\$ 9,326.85
						\$401.500				
19005-3157-94	0100	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	27.000	0.000	\$ 0.00	27.000	\$ 2,359.80
						\$87.400				
19005-3157-94	0100	9018	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$ 0.00	61.000	\$ 5,032.50
						\$82.500				
19005-3157-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$109.250				
19005-3157-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	36.000	0.000	\$ 0.00	375.000	\$ 15,468.75
						\$41.250				
19005-3157-94	0100	9012	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$61.875				
19005-3157-94	0100	0290	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	1.000	0.000	\$ 0.00	2.000	\$ 5,467.00
						\$2,733.500				
19005-3157-94	0100	0300	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000	0.000	\$ 0.00	3.000	\$ 45,000.00
						\$15,000.000				
19005-3157-94	0100	0310	706-01	GUARDRAIL REMOVED	L.F.	165.000	0.000	\$ 0.00	136.000	\$ 278.80
						\$2.050				
19005-3157-94	0100	9505	706-02.01	GUARDRAIL REMOVED AND RESET	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36.650				
19005-3157-94	0100	0320	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	380.000	0.000	\$ 0.00	370.000	\$ 5,698.00
						\$15.400				
19005-3157-94	0100	0330	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	65.000	0.000	\$ 0.00	5.000	\$ 825.00
						\$165.000				

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				
19005-3157-94	0100	0340	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (STA. 517+00 LT. TO STA. 520+65 LT.)	L.F.	350.000 \$3.850	0.000	\$ 0.00	360.000	\$ 1,386.00
19005-3157-94	0100	0350	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	65.000 \$40.000	0.000	\$ 0.00	0.000	\$ 0.00
19005-3157-94	0100	0360	710-02	AGGREGATE UNDERDRAINS (WITH PIPE)	L.F.	606.000 \$10.000	0.000	\$ 0.00	607.000	\$ 6,070.00
19005-3157-94	0100	0370	711-04.03	CONCRETE GLARE SCREEN (DESCRIPTION) (TAPER TO 32")	L.F.	60.000 \$205.000	0.000	\$ 0.00	60.000	\$ 12,300.00
19005-3157-94	0100	0380	711-05.01	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	L.F.	80.000 \$110.000	0.000	\$ 0.00	80.000	\$ 8,800.00
19005-3157-94	0100	0390	712-01	TRAFFIC CONTROL	LS	1.000 \$67,000.000	0.000	\$ 0.00	1.000	\$ 67,000.00
19005-3157-94	0100	0400	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	950.000 \$50.000	0.000	\$ 0.00	1,600.000	\$ 80,000.00
19005-3157-94	0100	0410	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	126.000 \$29.250	0.000	\$ 0.00	18.000	\$ 526.50
19005-3157-94	0100	0420	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	48.000 \$10.250	0.000	\$ 0.00	54.000	\$ 553.50
19005-3157-94	0100	0430	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$16.000	0.000	\$ 0.00	0.000	\$ 0.00
19005-3157-94	0100	0440	712-05.03	WARNING LIGHTS (TYPE C)	EACH	30.000 \$16.000	0.000	\$ 0.00	30.000	\$ 480.00
19005-3157-94	0100	0450	712-06	SIGNS (CONSTRUCTION)	S.F.	549.000 \$8.750	0.000	\$ 0.00	525.500	\$ 4,598.13
19005-3157-94	0100	9017	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000	0.000	\$ 0.00	5,651.370	\$ 5,651.37

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				
19005-3157-94	0100	0460	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 2,550.00
						\$850.000				
19005-3157-94	0100	0470	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	3,941.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.300				
19005-3157-94	0100	0480	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,180.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.400				
19005-3157-94	0100	9507	712-99.92	TRAFFIC CONTROL (DESCRIPTION) Additional Traffic Control	LS	0.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				
19005-3157-94	0100	0490	713-01.01	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	C.Y.	0.360	0.000	\$ 0.00	0.000	\$ 0.00
						\$515.000				
19005-3157-94	0100	0500	713-01.02	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	LB.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2.650				
19005-3157-94	0100	0510	713-06	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	LB.	177.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$3.000				
19005-3157-94	0100	0520	713-09.01	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 100'-0"+/-)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 100,490.00
						\$100,490.000				
19005-3157-94	0100	0530	713-09.02	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) (SPAN 90'-0"+/-)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 99,235.00
						\$99,235.000				
19005-3157-94	0100	0540	713-11.01	"U" SECTION STEEL POSTS	LB.	87.000	0.000	\$ 0.00	25.000	\$ 78.75
						\$3.150				
19005-3157-94	0100	0550	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	200.000	0.000	\$ 0.00	83.700	\$ 347.36
						\$4.150				
19005-3157-94	0100	0560	713-11.21	P POST SLIP BASE	EACH	2.000	0.000	\$ 0.00	2.000	\$ 510.00
						\$255.000				

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				Supplemental Description			Unit Price			
19005-3157-94	0100	0570	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	55.000	0.000	\$ 0.00	48.750	\$ 560.63
						\$11.500				
19005-3157-94	0100	0580	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	92.000	0.000	\$ 0.00	92.000	\$ 1,104.00
						\$12.000				
19005-3157-94	0100	0590	713-14	EXTRUDED ALUMINUM PANEL SIGNS	S.F.	935.000	0.000	\$ 0.00	935.000	\$ 22,159.50
						\$23.700				
19005-3157-94	0100	0600	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$ 0.00	1.000	\$ 700.00
						\$700.000				
19005-3157-94	0100	0610	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	8.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$315.000				
19005-3157-94	0100	0620	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 12,000.00
						\$6,000.000				
19005-3157-94	0100	0630	713-16.20	SIGNS (DESCRIPTION) (STREET NAME SIGNS - INSTALL ONLY)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 847.50
						\$282.500				
19005-3157-94	0100	0640	713-16.41	RELOCATE SIGN	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,950.00
						\$1,950.000				
19005-3157-94	0100	0650	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (BUS STOP)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$330.000				
19005-3157-94	0100	0660	713-17.02	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	EACH	2.000	0.000	\$ 0.00	2.000	\$ 270.00
						\$135.000				
19005-3157-94	0100	0670	714-01.20	STRUCTURAL LIGHTING(RET. WALL NO.) (RET. WALL NO. 1)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,520.00
						\$3,520.000				
19005-3157-94	0100	0680	714-03.01	DIRECT BURIAL CONDUIT (2" PVC, SCHEDULE 40)	L.F.	670.000	0.000	\$ 0.00	720.000	\$ 3,960.00
						\$5.500				

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				Supplemental Description		Unit Price				
19005-3157-94	0100	0690	714-05.04	PULL BOXES (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,100.00
						\$550.000				
19005-3157-94	0100	0700	714-06.05	CABLE (1/C # 6 AWG)	L.F.	250.000	0.000	\$ 0.00	980.000	\$ 1,029.00
						\$1.050				
19005-3157-94	0100	0710	714-06.06	CABLE (1/C # 4 AWG)	L.F.	1,850.000	0.000	\$ 0.00	2,000.000	\$ 3,100.00
						\$1.550				
19005-3157-94	0100	0720	714-06.08	CABLE (DESCRIPTION) (# 6 COPPER SOFT DRAWN BARE)	L.F.	700.000	0.000	\$ 0.00	750.000	\$ 1,012.50
						\$1.350				
19005-3157-94	0100	0730	714-08.10	LIGHT STANDARDS (DESCRIPTION) (BARRIER WALL MOUNTED)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 4,246.00
						\$4,246.000				
19005-3157-94	0100	0740	714-08.20	FOUNDATION (ONLY) FOR LIGHT STANDARD	EACH	3.000	0.000	\$ 0.00	3.000	\$ 3,300.00
						\$1,100.000				
19005-3157-94	0100	0750	714-08.30	REMOVE & RELOCATE LIGHT STANDARD	EACH	3.000	0.000	\$ 0.00	3.000	\$ 1,650.00
						\$550.000				
19005-3157-94	0100	0760	714-08.32	REMOVAL OF LIGHT STANDARD & FOUNDATION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 275.00
						\$275.000				
19005-3157-94	0100	0770	716-01.05	TEMPORARY RAISED PAVEMENT MARKER	EACH	34.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.000				
19005-3157-94	0100	0780	716-01.22	Snowplowable Pavement Markers (Mono-Dir)(1 Color)	EACH	30.000	0.000	\$ 0.00	20.000	\$ 1,100.00
						\$55.000				
19005-3157-94	0100	0790	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	30.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$22.000				
19005-3157-94	0100	0800	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	111.000	0.000	\$ 0.00	96.565	\$ 2,124.43
						\$22.000				
19005-3157-94	0100	0810	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 330.00

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				
19005-3157-94	0100	0820	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	90.000 \$3.300	0.000	\$ 0.00	26.000	\$ 85.80
19005-3157-94	0100	0830	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	186.000 \$39.600	0.000	\$ 0.00	192.000	\$ 7,603.20
19005-3157-94	0100	0840	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	6.000 \$357.500	0.000	\$ 0.00	6.000	\$ 2,145.00
19005-3157-94	0100	0850	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	1.000 \$220.000	0.000	\$ 0.00	1.000	\$ 220.00
19005-3157-94	0100	0860	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	1.000 \$137.500	0.000	\$ 0.00	1.000	\$ 137.50
19005-3157-94	0100	0870	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.200 \$935.000	0.000	\$ 0.00	0.419	\$ 391.77
19005-3157-94	0100	0880	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	5,520.000 \$0.850	0.000	\$ 0.00	2,070.000	\$ 1,759.50
19005-3157-94	0100	0890	716-05.21	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	L.F.	360.000 \$0.550	0.000	\$ 0.00	0.000	\$ 0.00
19005-3157-94	0100	0900	716-10.07	PREFORMED PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	156.000 \$19.800	0.000	\$ 0.00	141.000	\$ 2,791.80
19005-3157-94	0100	0910	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	24.000 \$50.000	0.000	\$ 0.00	0.000	\$ 0.00
19005-3157-94	0100	0920	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	0.600 \$11,000.000	0.000	\$ 0.00	0.742	\$ 8,162.00
19005-3157-94	0100	0930	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.600 \$11,000.000	0.000	\$ 0.00	0.620	\$ 6,820.00

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			
19005-3157-94	0100	0940	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 40,000.00
						\$40,000.000				
19005-3157-94	0100	9508	717-01.11	MOBILZATION (DESCRIPTION) Additional Mobilization	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,000.00
						\$4,000.000				
19005-3157-94	0100	0950	730-01.02	REMOVAL OF SIGNAL EQUIPMENT	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,200.00
						\$1,100.000				
19005-3157-94	0100	0960	730-02.09	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	EACH	10.000	0.000	\$ 0.00	10.000	\$ 7,215.00
						\$721.500				
19005-3157-94	0100	0970	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,208.00
						\$1,208.000				
19005-3157-94	0100	0980	730-02.30	SIGNAL HEAD ASSEMBLY (DESCRIPTION) (130A3 WITH BACKPLATE)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,422.00
						\$711.000				
19005-3157-94	0100	0990	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 330.00
						\$330.000				
19005-3157-94	0100	1000	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	5.000	0.000	\$ 0.00	4.000	\$ 1,320.00
						\$330.000				
19005-3157-94	0100	1010	730-03.25	INSTALL PULL BOX (DESCRIPTION) (TYPE A - INTERCONNECT)	EACH	2.000	0.000	\$ 0.00	1.000	\$ 1,320.00
						\$1,320.000				
19005-3157-94	0100	1020	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 2,750.00
						\$2,750.000				
19005-3157-94	0100	1030	730-05.03	SERVICE CABLE (DESCRIPTION) (3 CONDUCTOR, #6 AWG)	L.F.	550.000	0.000	\$ 0.00	1,220.000	\$ 3,904.00
						\$3.200				
19005-3157-94	0100	1040	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	1,100.000	0.000	\$ 0.00	1,340.000	\$ 2,211.00
						\$1.650				

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			
19005-3157-94	0100	1050	730-08.05	SIGNAL CABLE - 12 CONDUCTOR	L.F.	1,250.000	0.000	\$ 0.00	2,530.000	\$ 4,807.00
						\$1.900				
19005-3157-94	0100	1060	730-08.30	INTERCONNECT CABLE (COPPER-TWISTED PAIR)	L.F.	200.000	0.000	\$ 0.00	186.000	\$ 530.10
						\$2.850				
19005-3157-94	0100	1070	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	2,370.000	0.000	\$ 0.00	2,470.000	\$ 13,585.00
						\$5.500				
19005-3157-94	0100	1080	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	535.000	0.000	\$ 0.00	740.000	\$ 16,280.00
						\$22.000				
19005-3157-94	0100	1090	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	8.000	0.000	\$ 0.00	8.000	\$ 1,302.40
						\$162.800				
19005-3157-94	0100	1100	730-13.02	VEHICLE DETECTOR (VIDEO)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 10,146.00
						\$5,073.000				
19005-3157-94	0100	1110	730-14.01	SHIELDED DETECTOR CABLE	L.F.	1,080.000	0.000	\$ 0.00	1,300.000	\$ 1,430.00
						\$1.100				
19005-3157-94	0100	1120	730-14.02	SAW SLOT	L.F.	850.000	0.000	\$ 0.00	1,145.000	\$ 3,778.50
						\$3.300				
19005-3157-94	0100	1130	730-14.03	LOOP WIRE	L.F.	950.000	0.000	\$ 0.00	2,738.000	\$ 1,505.90
						\$0.550				
	0100	1130	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 0.550	0.000	\$ 0.00	-20.000	\$ -11.00
19005-3157-94	0100	1140	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 14,473.00
						\$14,473.000				
19005-3157-94	0100	1150	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	2.000	0.000	\$ 0.00	2.000	\$ 5,978.00
						\$2,989.000				
19005-3157-94	0100	1160	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,751.00
						\$1,751.000				

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				
19005-3157-94	0100	1170	730-18.01	MASTER CONTROLLER	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,723.00
						\$5,723.000				
19005-3157-94	0100	1180	730-23.30	PEDESTAL POLE (DESCRIPTION) (10')	EACH	1.000	0.000	\$ 0.00	2.000	\$ 2,640.00
						\$1,320.000				
19005-3157-94	0100	1190	730-23.72	CANTILEVER SIGNAL SUPPORT (1 ARM @ 35')	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$11,226.000				
19005-3157-94	0100	9500	730-23.80	CANTILEVER SIGNAL SUPPORT (1 ARM @ 40')	EACH	0.000	0.000	\$ 0.00	1.000	\$ 13,782.30
						\$13,782.300				
19005-3157-94	0100	1200	730-23.88	CANTILEVER SIGNAL SUPPORT (1 ARM @ 45')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 15,638.00
						\$15,638.000				
19005-3157-94	0100	1210	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 55')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 16,420.00
						\$16,420.000				
19005-3157-94	0100	1220	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (1 ARM @ 60')	EACH	1.000	0.000	\$ 0.00	1.000	\$ 22,129.00
						\$22,129.000				
19005-3157-94	0100	1230	730-26.05	COUNTDOWN PEDESTRIAN SIGNAL	EACH	6.000	0.000	\$ 0.00	6.000	\$ 3,432.00
						\$572.000				
19005-3157-94	0100	1240	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	112.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$26.300				
19005-3157-94	0100	1250	740-11.03	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION) (EROSION CONTROL)	L.F.	500.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$8.250				
19005-3157-94	0100	1260	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$ 0.00	12.030	\$ 8,242.96
						\$685.200				
19005-3157-94	0100	1270	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	5.000	0.000	\$ 0.00	10.420	\$ 3,213.53
						\$308.400				
19005-3157-94	0100	1280	801-03	WATER (SEEDING & SODDING)	M.G.	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			
19005-3157-94	0100	1290	803-01	SODDING (NEW SOD)	S.Y.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$110.000				
						\$16.900				
Project Number:	19005-3157-94			Project Current Amount	\$	0.00				
				Contract Current Amount	\$	0.00				