# JOB SUMMARY

**JOB NAME:** Adams Road Ped Crossing
**CONTRACTOR:**
J. Ranck Electric, Inc.
1993 Gover Parkway
Mt. Pleasant, MI 48858

**MDOT/CUST JOB#:** ITB-RH-23-045
**CUSTOMER:** City of Rochester Hills

**JRE JOB #:** 223069
**JRE EST# :**
**PRIME EST#:**
**DATED:**

| LINE # | ITEM # | DESCRIPTION | CONT QTY | UNIT | Balancing Qty | Balancing $$ | TOTAL Qty Changes | TOTAL $$ Changes | UNIT PRICE | CONTRACT $ AMT | QTY COMP TO DATE | QTY THIS EST | $ THIS EST | QTY PAID TO DATE | $ PAID TO DATE | TOTAL $ AMT DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | 1. Mobilization, Max | 1 | LS | | $ - | | $ - | $20,000.00 | $20,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 2 | 2 | 2. Tree, Rem, 6 inch to 18 inch | 4 | Each | | $ - | | $ - | $250.00 | $1,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 3 | 3 | 3. Curb and Gutter, Rem | 48 | Foot | | $ - | | $ - | $32.00 | $1,536.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 4 | 4 | 4. Embankment, CIP | 5 | Cyd | | $ - | | $ - | $55.00 | $275.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 5 | 5 | 5. Excavation, Earth | 380 | Cyd | | $ - | | $ - | $30.34 | $11,529.20 | 0 | | 0.00 | | 0.00 | 0.00 |
| 6 | 6 | 6. Hh, Square, RCOC | 7 | Each | -7 | $ (14,000.00) | -7.00 | $ (14,000.00) | $2,000.00 | $14,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 7 | 7 | 7. Erosion Control, Inlet Protection, Fabric Drop | 8 | Each | | $ - | | $ - | $150.00 | $1,200.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 8 | 8 | 8. Erosion Control, Silt Fence | 1,726 | Foot | | $ - | | $ - | $1.49 | $2,571.74 | 0 | | 0.00 | | 0.00 | 0.00 |
| 9 | 9 | 9. Aggregate Base, 4 inch, 21AA, RCOC | 1,265 | Syd | | $ - | | $ - | $8.00 | $10,120.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 10 | 10 | 10. HMA Surface, Rem | 92 | Syd | | $ - | | $ - | $28.00 | $2,576.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 11 | 11 | 11. Curb, Conc, Det E4 | 170 | Foot | | $ - | | $ - | $50.00 | $8,500.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 12 | 12 | 12. Curb, Ramp Opening, Conc | 48 | Foot | | $ - | | $ - | $50.00 | $2,400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 13 | 13 | 13. Sidewalk, Conc, 4 inch | 3,428 | Sft | | $ - | | $ - | $6.60 | $22,624.80 | 0 | | 0.00 | | 0.00 | 0.00 |
| 14 | 14 | 14. Sidewalk, Conc, 6 inch | 146 | Sft | | $ - | | $ - | $8.66 | $1,264.36 | 0 | | 0.00 | | 0.00 | 0.00 |
| 15 | 15 | 15. Curb Ramp, Conc, 4 inch | 142 | Sft | | $ - | | $ - | $8.75 | $1,242.50 | 0 | | 0.00 | | 0.00 | 0.00 |
| 16 | 16 | 16. Curb Ramp, Conc, 6 inch | 520 | Sft | | $ - | | $ - | $11.00 | $5,720.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 17 | 17 | 17. Detectable Warning Surface, RCOC | 40 | Foot | | $ - | | $ - | $220.00 | $8,800.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 18 | 18 | 18. Post, Steel, 3 lb | 240 | Foot | | $ - | | $ - | $10.00 | $2,400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 19 | 19 | 19. Sign, Type IIIB | 86 | Sft | 16 | $ 320.00 | 16.00 | $ 320.00 | $20.00 | $1,720.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 20 | 20 | 20. Pavt Mrkg, Cold Plastic, 12 inch, Crosswalk Line | 190 | Foot | | $ - | | $ - | $6.75 | $1,282.50 | 0 | | 0.00 | | 0.00 | 0.00 |
| 21 | 21 | 21. Pavt Mrkg, Cold Plastic, 24 inch, Stop Bar | 62 | Foot | | $ - | | $ - | $15.00 | $930.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 22 | 22 | 22. Minor Traffic Devices | 1 | LS | | $ - | | $ - | $15,000.00 | $15,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 23 | 23 | 23. Turf Establishment, THM Seed, Regular Mulch, Performance, RCOC | 1,050 | Syd | | $ - | | $ - | $8.00 | $8,400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 24 | 24 | 24. Conduit, Directional Bore, 1, 3inch | 50 | Foot | -50 | $ (3,000.00) | -50.00 | $ (3,000.00) | $60.00 | $3,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 25 | 25 | 25. Conduit, Directional Bore, 3, 3 inch | 100 | Foot | | $ - | | $ - | $120.00 | $12,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 26 | 26 | 26. Conduit, DB, 1, 1 ½ inch | 140 | Foot | -20 | $ (200.00) | -20.00 | $ (200.00) | $10.00 | $1,400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 27 | 27 | 27. Conduit, DB, 1, 3 inch | 140 | Foot | -20 | $ (300.00) | -20.00 | $ (300.00) | $15.00 | $2,100.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 28 | 28 | 28. Conduit, DB, 3, 3 inch | 30 | Foot | | $ - | | $ - | $20.00 | $600.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 29 | 29 | 29. Conduit, DB, 4, 3 inch | 10 | Foot | | $ - | | $ - | $25.00 | $250.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 30 | 30 | 30. Cable, Sec, 600V, 1, 3/C#6 | 100 | Foot | 900 | $ 9,000.00 | 900.00 | $ 9,000.00 | $10.00 | $1,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 31 | 31 | 31. Hh, Light Duty Cover | 3 | Each | -3 | $ (4,500.00) | -3.00 | $ (4,500.00) | $1,500.00 | $4,500.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 32 | 32 | 32. Metered Serv | 2 | each | -2 | $ (5,000.00) | -2.00 | $ (5,000.00) | $2,500.00 | $5,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 33 | 33 | 33. Wood Pole, Cl 4, 30 Foot | 1 | each | -1 | $ (2,500.00) | -1.00 | $ (2,500.00) | $2,500.00 | $2,500.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 34 | 34 | 34. Serv Disconnect | 2 | each | -1 | $ (2,000.00) | -1.00 | $ (2,000.00) | $2,000.00 | $4,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 35 | 35 | 35. Wood Pole, Fit Up, TS and Sec Cable Pole | 1 | each | | $ - | | $ - | $750.00 | $750.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 36 | 36 | 36. Light Std Arm, 8 Foot | 2 | each | | $ - | | $ - | $1,000.00 | $2,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 37 | 37 | 37. Light Std Fdn | 1 | each | | $ - | | $ - | $2,000.00 | $2,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 38 | 38 | 38. Light Std, Frangible Transformer Base | 1 | each | | $ - | | $ - | $1,200.00 | $1,200.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 39 | 39 | 39. Light Std Shaft, 31 foot to 40 foot, Double Arm | 1 | each | | $ - | | $ - | $3,000.00 | $3,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 40 | 40 | 40. Luminaire | 2 | each | | $ - | | $ - | $1,500.00 | $3,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 41 | 41 | 41. Controller Fdn, Base Mtd | 1 | each | | $ - | | $ - | $3,000.00 | $3,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 42 | 42 | 42. Pedestal, Alum, RCOC | 4 | each | | $ - | | $ - | $1,500.00 | $6,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 43 | 43 | 43. Pedestal, Fdn | 2 | each | 4 | $ 6,000.00 | 4.00 | $ 6,000.00 | $1,500.00 | $3,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 44 | 44 | 44. Power Co. (Est. Cost to Contractor) | 1,000 | DIR | | $ - | | $ - | $1.00 | $1,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 45 | 45 | 45. Pushbutton and Sign | 4 | each | | $ - | | $ - | $1,000.00 | $4,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 46 | 46 | 46. TS, One Way Mast Arm Mtd | 4 | each | | $ - | | $ - | $1,600.00 | $6,400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 47 | 47 | 47. TS, Pedestrian, One Way Bracket Arm Mtd (LED) Countdown | 2 | each | -2 | $ (3,200.00) | -2.00 | $ (3,200.00) | $1,600.00 | $3,200.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 48 | 48 | 48. TS, Pedestrian, One Way Pedestal Mtd (LED) Countdown | 2 | each | 2 | $ 3,200.00 | 2.00 | $ 3,200.00 | $1,600.00 | $3,200.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 49 | 49 | 49. Case Sign, One Way, 24 inch by 30 inch, Non-Illuminated | 1 | each | -1 | $ (2,000.00) | -1.00 | $ (2,000.00) | $2,000.00 | $2,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 50 | 50 | 50. Casing | 24 | foot | -1 | $ (200.00) | -1.00 | $ (200.00) | $200.00 | $4,800.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 51 | 51 | 51. Backplate, TS | 4 | each | | $ - | | $ - | $300.00 | $1,200.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 52 | 52 | 52. Mast Arm Pole, Cat III | 2 | each | | $ - | | $ - | $11,000.00 | $22,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 53 | 53 | 53. Mast Arm 30 foot, Cat III | 1 | each | | $ - | | $ - | $11,000.00 | $11,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 54 | 54 | 54. Mast Arm, 35 foot, Cat III | 1 | each | | $ - | | $ - | $12,000.00 | $12,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 55 | 55 | 55. Mast Arm Pole Fdn, 6 bolt | 30 | foot | -1 | $ (700.00) | -1.00 | $ (700.00) | $700.00 | $21,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 56 | 56 | 56. Contractor Staking | 1 | LS | | $ - | | $ - | $5,000.00 | $5,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 57 | 57 | 57. Sprinkler Line | 100 | foot | | $ - | | $ - | $11.00 | $1,100.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 58 | 58 | 58. Sprinkler Head, Relocate | 2 | each | | $ - | | $ - | $137.50 | $275.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 59 | 59 | 59. Sprinkler Head, Replace | 2 | each | | $ - | | $ - | $137.50 | $275.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 60 | 60 | 60. Irrigation Control Box, Relocate | 1 | each | | $ - | | $ - | $495.00 | $495.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 61 | 61 | 61. Irrigation Control Box, Replace | 1 | each | | $ - | | $ - | $715.00 | $715.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 62 | 62 | 62. Controller, Digital Type, Delivered, Modified, RCOC | 1 | each | | $ - | | $ - | $20,000.00 | $20,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 63 | 63 | 63. Cabinet, ITS Type, Delivered, RCOC | 1 | each | | $ - | | $ - | $15,000.00 | $15,000.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| 64 | 64 | 64. Lane Tie, Epoxy Anchored | 16 | each | | $ - | | $ - | $25.00 | $400.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | Pedestal, Underground Serv, Metered | | each | 2 | $ 11,890.00 | 2.00 | $ 11,890.00 | $5,945.00 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | 30"x36" Warning Sign | | each | 2 | $ 3,400.00 | 2.00 | $ 3,400.00 | $1,700.00 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | HH, Round, RCOC | | each | 13 | $ 23,400.00 | 13.00 | $ 23,400.00 | $1,800.00 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | HH, Round, 3' RCOC | | each | 1 | $ 4,600.00 | 1.00 | $ 4,600.00 | $4,600.00 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | Conduit, DB, 2, 3 Inch | | ft | 840 | $ 14,700.00 | 840.00 | $ 14,700.00 | $17.50 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | Conduit, Directional Bore, 2, 3 Inch | | ft | 230 | $ 17,710.00 | 230.00 | $ 17,710.00 | $77.00 | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | 0 | | - | | | $ - | | $ - | | $0.00 | 0 | | 0.00 | | 0.00 | 0.00 |
| | | | | TOTALS: | | $ 56,620.00 | | $ 56,620.00 | | $ 340,452.10 | | $ - | | $ - | | $ - |

| | | | |
|---|---|---|---|
| 10% Retention up to 50% of Contract, then 5% | 10% | $ - | $ - |
| | | $ - | |
| **TOTAL AMOUNT DUE:** | | $ - | $ - |

**CONTRACT INFORMATION**

**PAYMENT INFORMATION**

# JOB SUMMARY

**JOB NAME:** Adams Road Ped Crossing
**CONTRACTOR:**
J. Ranck Electric, Inc.
1993 Gover Parkway
Mt. Pleasant, MI 48858

**MDOT/CUST JOB#:** ITB-RH-23-045
**CUSTOMER:** City of Rochester Hills

**JRE JOB #:** 223069
**JRE EST# :**
**PRIME EST#:**
**DATED:**

| LINE # | ITEM # | DESCRIPTION | CONT QTY | UNIT | Balancing Qty | Balancing $$ | TOTAL Qty Changes | TOTAL $$ Changes | UNIT PRICE | CONTRACT $ AMT | QTY COMP TO DATE | QTY THIS EST | $ THIS EST | QTY PAID TO DATE | $ PAID TO DATE | TOTAL $ AMT DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CONTRACT: | | $340,452.10 | | | | | | | | BILLING # | AMOUNT | APPLIED | BALANCE | Retention Held | | |
| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
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| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
| Balancing | | $56,620.00 | | | | | | | | | | | $0.00 | | | |
| CURRENT CONTRACT | | $397,072.10 | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | | | $0.00 | | | |
| | | | | | | | | | | | $0.00 | $0.00 | $0.00 | | $0.00 | |