

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX218 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/16/2024 to 04/15/2024

<p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The resurfacing on U.S. 45W (S.R. 5) from L.M. 9.02 to L.M.</p> <p>Counties: GIBSON</p> <p>Project(s): 27002-8232-14, 27S005-F3-002, 27S005-F8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 134.0 Days</p> <p style="text-align: right;">Charged: 250.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 250.0 Days</p> <p style="text-align: right;">Percent Time: 186.57 %</p> <p style="text-align: right;">Percent Complete(\$) 110.10 %</p> <p style="text-align: right;">Percent Behind: 76.46 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/23/2023</p> <p style="text-align: right;">Awarded: 07/13/2023</p> <p style="text-align: right;">Contract Executed: 07/20/2023</p> <p style="text-align: right;">Date Notice to Proceed: 08/10/2023</p> <p style="text-align: right;">Work Began: 10/25/2023</p> <p style="text-align: right;">To Be Completed: 12/21/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$3,046,729.06	\$3,038,790.70	\$7,938.36	Current Contract:	\$2,761,682.20		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$3,046,729.06	\$3,038,790.70	\$7,938.36			Original Contract:	\$2,761,682.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$20,940.00	\$20,940.00				
Payment Due:	\$3,046,729.06	\$3,017,850.70	\$28,878.36				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
27002-8232-14	1.64	NH-5(116)	0.00	The resurfacing on U.S. 45W (S.R. 5) from L.M. 9.02 to L.M.
27S005-F3-002	7.66	STP/HSIP-5(120)	4,400.00	The resurfacing on U.S. 45W (S.R. 5) from near S.R. 367 (Sou
27S005-F8-002	90.69	STP/HSIP-5(120)	24,478.36	The resurfacing on U.S. 45W (S.R. 5) from near S.R. 367 (Sou

Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description	Total Item Quantity	Total Amount
27S005-F3-002	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -4,090.260	Adj This Est: 0.00 Adj Total: -4,090.26
27002-8232-14	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -24.440	Adj This Est: 0.00 Adj Total: -24.44
27S005-F3-002	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 217.000 This Est: 0.000 Total: 73.500	Unit Price: 96.50 This Est: 0.00 Total: 7,092.75
27S005-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 11.000 This Est: 0.000 Total: 75.200	Unit Price: 5.00 This Est: 0.00 Total: 376.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27S005-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.500 This Est: 0.000 Total: 0.000	Unit Price: 950.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.020 This Est: 0.000 Total: 0.000	Unit Price: 950.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 1,467.000 This Est: 21.560 Total: 339.020	Unit Price: 41.00 This Est: 883.96 Total: 13,899.82
27S005-F8-002	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 100.000 This Est: 0.000 Total: 44.250	Unit Price: 150.00 This Est: 0.00 Total: 6,637.50
27S005-F8-002	0100	9012	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9013	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 25.500	Adj This Est: 0.00 Adj Total: 25.50
27S005-F8-002	0100	9014	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.100 This Est: 0.000 Total: 0.120	Unit Price: 800.00 This Est: 0.00 Total: 96.00
27S005-F8-002	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid: 74.000 This Est: 0.000 Total: 74.790	Unit Price: 800.00 This Est: 0.00 Total: 59,832.00
27002-8232-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9010	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27002-8232-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 12.000 This Est: 0.000 Total: 24.450	Unit Price: 205.00 This Est: 0.00 Total: 5,012.25
27S005-F8-002	0100	0070	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 12.900 This Est: 0.000 Total: 0.000	Unit Price: 3,100.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 11,718.000 This Est: 0.000 Total: 13,466.500	Unit Price: 120.00 This Est: 0.00 Total: 1,615,980.00
27S005-F8-002	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 9,443.380	Adj This Est: 0.00 Adj Total: 9,443.38
27002-8232-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 15.470	Adj This Est: 0.00 Adj Total: 15.47
27002-8232-14	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27002-8232-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 27.000	Adj This Est: 0.00 Adj Total: 27.00
27S005-F8-002	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 14,796.000	Adj This Est: 0.00 Adj Total: 14,796.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27002-8232-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	9009	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	0090	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.519 This Est: 0.000 Total: 3.300	Unit Price: 945.00 This Est: 0.00 Total: 3,118.50
27S005-F8-002	0100	0100	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.573 This Est: 0.000 Total: 5.800	Unit Price: 945.00 This Est: 0.00 Total: 5,481.00
27S005-F8-002	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 11,112.000 This Est: 0.000 Total: 13,372.750	Unit Price: 41.25 This Est: 0.00 Total: 551,625.94
27002-8232-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 169.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0010	611-05.01	L.F.	TRENCH DRAINS	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,725.000 This Est: 0.000 Total: 450.000	Unit Price: 25.00 This Est: 0.00 Total: 11,250.00
27S005-F3-002	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 300.000 This Est: 0.000 Total: 658.500	Unit Price: 35.00 This Est: 0.00 Total: 23,047.50
27S005-F3-002	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,410.000 This Est: 0.000 Total: 1,814.380	Unit Price: 35.00 This Est: 0.00 Total: 63,503.30
27S005-F3-002	0100	0050	702-01	C.Y.	CONCRETE CURB	Bid: 16.000 This Est: 0.000 Total: 23.290	Unit Price: 975.00 This Est: 0.00 Total: 22,707.75
27S005-F3-002	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 100.00 This Est: 0.00 Total: 600.00
27S005-F3-002	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,550.00 This Est: 0.00 Total: 7,100.00
27S005-F3-002	0100	0080	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 3,350.00 This Est: 0.00 Total: 13,400.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27S005-F3-002	0100	0090	707-01.01	L.F.	CHAIN-LINK FENCE (4-FOOT)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 120.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0100	707-01.02	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 4')	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 560.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0110	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0120	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
27S005-F3-002	0100	0130	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
27S005-F8-002	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.800	Unit Price: 16,400.00 This Est: 0.00 Total: 13,120.00
27002-8232-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,100.00 This Est: 0.00 Total: 4,100.00
27002-8232-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 578.000 This Est: 0.000 Total: 248.000	Unit Price: 7.00 This Est: 0.00 Total: 1,736.00
27S005-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,418.000 This Est: 0.000 Total: 1,282.000	Unit Price: 7.00 This Est: 0.00 Total: 8,974.00
27S005-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 895.00 This Est: 0.00 Total: 1,790.00
27002-8232-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 895.00 This Est: 0.00 Total: 895.00
27002-8232-14	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 35.000 This Est: 0.000 Total: 42.000	Unit Price: 6.00 This Est: 0.00 Total: 252.00
27002-8232-14	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 92.000 This Est: 0.000 Total: 137.100	Unit Price: 5.50 This Est: 0.00 Total: 754.05
27S005-F3-002	0100	0140	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27002-8232-14	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 45.00 This Est: 0.00 Total: 135.00
27002-8232-14	0100	0110	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 350.00 This Est: 0.00 Total: 700.00
27002-8232-14	0100	0120	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 220.00 This Est: 0.00 Total: 220.00
27002-8232-14	0100	0130	713-16.21	EACH	SIGNS (DESCRIPTION) / (GRADE CROSSING ADVANCE WARNING SIGN, W1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 220.00 This Est: 0.00 Total: 440.00
27002-8232-14	0100	0140	713-16.22	EACH	SIGNS (DESCRIPTION) / (YIELD, R1-2)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 205.00 This Est: 0.00 Total: 410.00
27S005-F8-002	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 240.000 This Est: 0.000 Total: 200.000	Unit Price: 31.00 This Est: 0.00 Total: 6,200.00
27S005-F3-002	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 430.000 This Est: 0.000 Total: 602.000	Unit Price: 31.00 This Est: 0.00 Total: 18,662.00
27S005-F3-002	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 190.000 This Est: 0.000 Total: 221.000	Unit Price: 31.00 This Est: 0.00 Total: 6,851.00
27S005-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 240.000 This Est: 0.000 Total: 416.000	Unit Price: 45.00 This Est: 0.00 Total: 18,720.00
27S005-F8-002	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 50.000 This Est: 0.000 Total: 58.000	Unit Price: 15.00 This Est: 0.00 Total: 870.00
27S005-F8-002	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 330.000 This Est: 12.000 Total: 388.000	Unit Price: 28.00 This Est: 336.00 Total: 10,864.00
27002-8232-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 31.000	Unit Price: 20.00 This Est: 0.00 Total: 620.00
27S005-F8-002	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 468.000 This Est: 50.000 Total: 561.000	Unit Price: 20.00 This Est: 1,000.00 Total: 11,220.00
27S005-F8-002	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 55.000 This Est: 1.000 Total: 59.000	Unit Price: 195.00 This Est: 195.00 Total: 11,505.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27S005-F3-002	0100	0170	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 2,490.000 This Est: 0.000 Total: 1,792.000	Unit Price: 2.45 This Est: 0.00 Total: 4,390.40
27S005-F3-002	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 680.000 This Est: 97.000 Total: 875.000	Unit Price: 40.00 This Est: 3,880.00 Total: 35,000.00
27S005-F3-002	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.634 This Est: 0.040 Total: 0.852	Unit Price: 13,000.00 This Est: 520.00 Total: 11,076.00
27002-8232-14	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 700.00 This Est: 0.00 Total: 700.00
27S005-F8-002	0100	0210	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 650.00 This Est: 0.00 Total: 5,200.00
27S005-F8-002	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 410.000 This Est: 0.000 Total: 369.000	Unit Price: 10.00 This Est: 0.00 Total: 3,690.00
27002-8232-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.040 This Est: 0.000 Total: 0.038	Unit Price: 1,300.00 This Est: 0.00 Total: 49.40
27S005-F8-002	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 23.235 This Est: 0.000 Total: 42.712	Unit Price: 1,300.00 This Est: 0.00 Total: 55,525.60
27S005-F8-002	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 23.235 This Est: 0.164 Total: 26.509	Unit Price: 6,850.00 This Est: 1,123.40 Total: 181,586.65
27002-8232-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 28,000.00 This Est: 0.00 Total: 28,000.00
27S005-F8-002	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 112,000.00 This Est: 0.00 Total: 112,000.00
27S005-F8-002	0100	0260	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	Bid: 50.000 This Est: 0.000 Total: 80.000	Unit Price: 22.00 This Est: 0.00 Total: 1,760.00
					Material Discrepancy Payment Adjustment	Adj This Est: 80.000 Adj Total: 0.000	Adj This Est: 1,760.00 Adj Total: 0.00
27S005-F8-002	0100	0270	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27S005-F8-002	0100	0280	730-14.02	L.F.	SAW SLOT	Bid: 2,696.000 This Est: 0.000 Total: 3,858.000	Unit Price: 10.00 This Est: 0.00 Total: 38,580.00
27S005-F8-002	0100	0290	730-14.03	L.F.	LOOP WIRE	Bid: 6,492.000 This Est: 0.000 Total: 9,590.000	Unit Price: 2.00 This Est: 0.00 Total: 19,180.00
					Material Discrepancy Payment Adjustment	Adj This Est: 9,590.000 Adj Total: 0.000	Adj This Est: 19,180.00 Adj Total: 0.00