

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



**Contract:**CNJ295      **Estimate Number:** 0017      **Estimate Type:** Final      **Pay Period:** 4/17/2012 to 09/29/2015

<p><b>Contractor:</b> W. L. Sharpe Contracting Company, Limited Partnership  <b>Contractor's Address:</b> PO Box 760          Collierville, TN 38027</p> <p><b>Contract Location:</b> THE REPAIR OF THE BRIDGE ON SR 177</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79053-4216-04</p>	<p><b>Allowed:</b> 570.0 Days  <b>Charged:</b> 570.0 Days  <b>Elapsed Calendar Days:</b> 570.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 93.70 %  <b>Percent Behind:</b> 6.30 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/06/2010  <b>Awarded:</b> 08/12/2010  <b>Contract Executed:</b> 09/02/2010  <b>Date Notice to Proceed:</b> 09/23/2010  <b>Work Began:</b> 10/07/2010  <b>To Be Completed:</b> 04/14/2012  <b>Substantial Work Complete:</b> 04/11/2012  <b>Accepted:</b> 04/11/2012</p>	<p><b>Time</b></p> <p>570.0 Days          570.0 Days          570.0 Days          100.00 %          93.70 %          6.30 %</p> <p><b>Dates</b></p> <p>08/06/2010          08/12/2010          09/02/2010          09/23/2010          10/07/2010          04/14/2012          04/11/2012          04/11/2012</p>
--	--	---

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$465,393.97	\$462,274.10	\$3,119.87	<b>Current Contract:</b>	\$490,193.85
Stockpiled Materials:	\$0.00	\$87.18	\$-87.18		
<b>Amount Due:</b>	\$465,393.97	\$462,361.28	\$3,032.69	<b>Original Contract:</b>	\$476,409.39
Test Report Payment Adjustments:	\$-0.98	\$-324.37	\$323.39		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$465,392.99	\$462,036.91	3,356.08		

Print Date: 07/18/2016  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79053-4216-04	100.00	N/A	3,356.08	SR 177 over Branch

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79053-4216-04	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Shoulder Widening	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,876.490 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,876.490
79053-4216-04	0500	9503	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Removal of Waterline	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,685.410 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,685.410
79053-4216-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0500	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 1,010.840 <b>Adj Total:</b> 1,179.130	<b>Adj This Est</b> 1,010.840 <b>Adj Total:</b> 1,179.130
79053-4216-04	3000	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

**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
79053-4216-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0500	9013	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 1,767.850	<b>Adj This Est</b> 1,767.850	
					<b>Adj Total:</b> 1,808.260	<b>Adj Total:</b> 1,808.260	
79053-4216-04	3000	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0010	203-10	C.Y.	EMBANKMENT (COMPACTED IN PLACE)	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$11.550
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 86.320	<b>Total:</b> \$996.996
79053-4216-04	0500	0020	209-08.01	L.F.	TEMPORARY FILTER BARRIER	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$3.150
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$6.830
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 230.000	<b>Unit Price:</b> \$23.420
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 246.530	<b>Total:</b> \$5,773.733
	0500	0040	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000	

**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
79053-4216-04	0500	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$330.750
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 44.900	<b>Total:</b> \$14,850.675
79053-4216-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 72.000	<b>Unit Price:</b> \$162.750
						<b>This Est:</b> 1.020	<b>This Est:</b> \$166.005
						<b>Total:</b> 99.986	<b>Total:</b> \$16,272.722
	0500	0060	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -0.006	<b>Adj Total:</b> -0.980
79053-4216-04	0500	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0500	9015	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 178.580	<b>Adj This Est</b> 178.580
						<b>Adj Total:</b> 178.580	<b>Adj Total:</b> 178.580
79053-4216-04	0500	9005	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
	0500	9005	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 65.700	<b>Adj Total:</b> 65.700
79053-4216-04	0500	9006	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000

Print Date: 07/18/2016  
 JJ04221

**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
79053-4216-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$997.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.540	<b>Unit Price:</b> \$892.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$481.950
79053-4216-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.150	<b>Unit Price:</b> \$152.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$27,427.838
79053-4216-04	0500	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0500	9009	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 109.230	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 109.230

**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
79053-4216-04	0500	9000	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0500	9001	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 101.180	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 101.180
79053-4216-04	0500	9002	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,180.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	0110	602-10.50	EACH	STRUCTURAL STEEL REPAIR	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$633.220 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,598.640
	0500	0110	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 12.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,628.320
	0500	0110	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,628.320

**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
79053-4216-04	0500	0120	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b> 12.000	<b>Unit Price:</b> \$1,123.930
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 12.000	<b>Total:</b> \$13,487.160
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
	0500	0120	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj Total:</b> 24.000	<b>Adj Total:</b> -4,239.000	
	0500	0120	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 4,239.000	
79053-4216-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 160.000	<b>Unit Price:</b> \$13.130
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 184.000	<b>Total:</b> \$2,415.920
79053-4216-04	0500	0140	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 185.000	<b>Unit Price:</b> \$16.280
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0150	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$151.390
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0160	604-10.09	C.Y.	CONCRETE	<b>Bid:</b> 63.000	<b>Unit Price:</b> \$859.050
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 61.600	<b>Total:</b> \$52,917.480
79053-4216-04	0500	0170	604-10.13	LS	CONCRETE SLAB REMOVAL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$11,960.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$11,960.000

**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	
79053-4216-04	0500	0180	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$6,300.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	1.000	<b>Total:</b>	\$6,300.000
79053-4216-04	0500	0190	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	<b>Bid:</b>	27,500.000	<b>Unit Price:</b>	\$1.240
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	25,793.700	<b>Total:</b>	\$31,984.188
	0500	0190	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	23,324.300	<b>Adj Total:</b>	-14,929.390
	0500	0190	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	-80.130
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	-80.130
	0500	0190	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	15,009.520
79053-4216-04	0500	0200	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b>	1,000.000	<b>Unit Price:</b>	\$48.100
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	846.790	<b>Total:</b>	\$40,730.599
79053-4216-04	0500	0210	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$144.390
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000



**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
79053-4216-04	0500	0220	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	<b>Bid:</b> 160.000	<b>Unit Price:</b> \$59.390
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 80.000	<b>Total:</b> \$4,751.200
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 80.000	<b>Adj Total:</b> -788.800
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 788.800
79053-4216-04	0500	0230	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	<b>Bid:</b> 308.000	<b>Unit Price:</b> \$170.640
						<b>This Est:</b> -0.020	<b>This Est:</b> \$-3.413
						<b>Total:</b> 307.760	<b>Total:</b> \$52,516.166
	0500	0230	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.030	<b>Adj This Est</b> 5.120
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
79053-4216-04	0500	0240	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	<b>Bid:</b> 137.000	<b>Unit Price:</b> \$143.230
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 136.510	<b>Total:</b> \$19,552.327
	0500	0240	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 273.020	<b>Adj Total:</b> -1,964.380
	0500	0240	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> -7.050
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -7.050
	0500	0240	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 1,971.430

**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
79053-4216-04	0500	0250	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000	<b>Unit Price:</b> \$61.950
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 108.000	<b>Total:</b> \$6,690.600
	0500	0250	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
79053-4216-04	0500	9007	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$77.438
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0260	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$20.060
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 25.000	<b>Total:</b> \$501.500
	0500	0260	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
79053-4216-04	0500	9008	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$30.090
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
79053-4216-04	0500	0270	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$640.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$640.500
	0500	0270	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000

**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	
79053-4216-04	0500	0280	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b>	4.000	<b>Unit Price:</b>	\$2,278.500
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	5.000	<b>Total:</b>	\$11,392.500
	0500	0280	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	0.000
79053-4216-04	0500	0290	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b>	26.000	<b>Unit Price:</b>	\$9.450
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	16.000	<b>Total:</b>	\$151.200
79053-4216-04	0500	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b>	4.000	<b>Unit Price:</b>	\$3,675.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	4.000	<b>Total:</b>	\$14,700.000
79053-4216-04	0500	0310	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b>	150.000	<b>Unit Price:</b>	\$51.030
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	202.500	<b>Total:</b>	\$10,333.575
79053-4216-04	0500	0320	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$6,232.500
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	1.000	<b>Total:</b>	\$6,232.500
79053-4216-04	0500	0330	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b>	253.000	<b>Unit Price:</b>	\$32.280
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	160.000	<b>Total:</b>	\$5,164.800
	0500	0330	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	0.000

**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
79053-4216-04	0500	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$30.450
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 15.000	<b>Total:</b> \$456.750
79053-4216-04	0500	9501	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$34.650
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 16.000	<b>Total:</b> \$554.400
79053-4216-04	0500	0350	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 14.000	<b>Unit Price:</b> \$31.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 15.000	<b>Total:</b> \$472.500
	0500	0350	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
79053-4216-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 405.000	<b>Unit Price:</b> \$6.830
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 491.500	<b>Total:</b> \$3,356.945
79053-4216-04	0500	9502	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$13.130
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 144.000	<b>Total:</b> \$1,890.720
	0500	9502	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 24.000	<b>Adj This Est</b> 315.120
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
79053-4216-04	0500	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 5,306.000	<b>Unit Price:</b> \$1.840
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2,948.000	<b>Total:</b> \$5,424.320

**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
79053-4216-04	0500	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$10.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$252.000
79053-4216-04	0500	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,410.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$8,820.000
79053-4216-04	0500	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.590	<b>Unit Price:</b> \$7,875.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,646.250
79053-4216-04	0500	0410	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$41,938.130 <b>This Est:</b> \$0.000 <b>Total:</b> \$41,938.130
79053-4216-04	3000	0440	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$15,750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$15,750.000
79053-4216-04	0500	0420	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79053-4216-04	0500	0430	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 2,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3.150 <b>This Est:</b> \$0.000 <b>Total:</b> \$3.150
	0500	0430	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 1.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 3.150 <b>Adj Total:</b> 0.000