

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



**Contract:**CNM387    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/1/2015    **to** 02/02/2015

<p><b>Contractor:</b> Mid-State Construction Company, Inc.  <b>Contractor's Address:</b> P.O. Box 351          Livingston, TN 38570</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 55 over SW Atlantic Street,</p> <p><b>Counties:</b> COFFEE</p> <p><b>Project(s)</b> 16009-4236-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 315.0 Days  <b>Charged:</b> 315.0 Days  <b>Elapsed Calendar Days:</b> 315.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 125.22 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/06/2013  <b>Awarded:</b> 12/18/2013  <b>Contract Executed:</b> 01/14/2014  <b>Date Notice to Proceed:</b> 02/04/2014  <b>Work Began:</b> 03/05/2013  <b>To Be Completed:</b> 12/15/2014  <b>Substantial Work Complete:</b> 12/15/2014  <b>Accepted:</b> 01/05/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,460,136.58	\$1,460,136.58	\$0.00	<b>Current Contract:</b>	\$1,177,558.84
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,460,136.58	\$1,460,136.58	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,460,136.58	\$1,460,136.58	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16009-4236-04	100.00	N/A	0.00	The repair of the bridge on S.R. 55 over SW Atlantic Street,

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$12,262.87
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$12,262.87
16009-4236-04	0500	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
16009-4236-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
16009-4236-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -701.670	<b>Adj Total:</b> -701.67
16009-4236-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 42.230	<b>Adj Total:</b> 42.23

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16009-4236-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 16-SR55-2.64)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$48,272.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,272.00
16009-4236-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 301.000 <b>This Est:</b> 0.000 <b>Total:</b> 320.000	<b>Unit Price:</b> \$5.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,721.60
16009-4236-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 65.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.560	<b>Unit Price:</b> \$142.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,078.77
16009-4236-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -102.210	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -102.21
16009-4236-04	0500	9007	307-05.40	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6.00
16009-4236-04	0500	9008	307-05.41	DOLL	HYDRATE 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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	0050	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> \$918.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0060	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$52.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$918.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	9004	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	9005	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 191.000 <b>This Est:</b> 0.000 <b>Total:</b> 236.960	<b>Unit Price:</b> \$171.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,555.70
16009-4236-04	0500	9000	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -278.060	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -278.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	9001	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	9002	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 130.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 130.50
16009-4236-04	0500	9003	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,709.440	<b>Unit Price:</b> \$2.53 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,324.88
16009-4236-04	0500	0100	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (BEARINGS - BR. NO. 16-SR55-2.64)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,200.00
16009-4236-04	0500	0110	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BR. NO. 16-SR55-2.64)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16009-4236-04	0500	0120	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	91,415.000	<b>Unit Price:</b>	\$0.94
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	92,992.100	<b>Total:</b>	\$87,412.57
16009-4236-04	0500	0130	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b>	7,017.000	<b>Unit Price:</b>	\$0.81
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7,017.000	<b>Total:</b>	\$5,683.77
16009-4236-04	0500	0140	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b>	717.000	<b>Unit Price:</b>	\$291.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	751.060	<b>Total:</b>	\$218,558.46
16009-4236-04	0500	0150	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b>	7,125.000	<b>Unit Price:</b>	\$7.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7,125.000	<b>Total:</b>	\$52,368.75
16009-4236-04	0500	0160	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b>	4,793.000	<b>Unit Price:</b>	\$1.42
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,788.000	<b>Total:</b>	\$6,798.96
16009-4236-04	0500	0170	604-10.05	S.F.	CONCRETE	<b>Bid:</b>	713.000	<b>Unit Price:</b>	\$86.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,917.410	<b>Total:</b>	\$336,897.26
16009-4236-04	0500	0180	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$13,325.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$13,325.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	0190	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 320.000	<b>Unit Price:</b> \$168.62
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 390.400	<b>Total:</b> \$65,829.25
16009-4236-04	0500	0200	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	<b>Bid:</b> 154.000	<b>Unit Price:</b> \$24.18
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
16009-4236-04	0500	0210	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	<b>Bid:</b> 128.000	<b>Unit Price:</b> \$533.99
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 128.000	<b>Total:</b> \$68,350.72
	0500	0210	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 128.000	<b>Adj Total:</b> -34,558.08	
	0500	0210	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 34,558.08	
16009-4236-04	0500	0220	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 900.000	<b>Unit Price:</b> \$85.22
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 183.740	<b>Total:</b> \$15,658.32
16009-4236-04	0500	0230	604-10.51	S.Y.	SCARIFYING	<b>Bid:</b> 5,840.000	<b>Unit Price:</b> \$1.95
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,726.250	<b>Total:</b> \$9,216.19
16009-4236-04	0500	0240	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 937.000	<b>Unit Price:</b> \$88.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,395.430	<b>Total:</b> \$122,797.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	0250	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$99.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,795.50
16009-4236-04	0500	0260	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 646.000 <b>This Est:</b> 0.000 <b>Total:</b> 796.000	<b>Unit Price:</b> \$31.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,074.00
16009-4236-04	0500	0270	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 2,983.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,987.000	<b>Unit Price:</b> \$25.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,272.40
16009-4236-04	0500	0280	620-01	L.F.	ALUMINUM RAILING (DESCRIPTION)/(TWO STAIRWELLS LOCATED BENT 12 & BENT 1	<b>Bid:</b> 308.000 <b>This Est:</b> 0.000 <b>Total:</b> 308.000	<b>Unit Price:</b> \$58.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,067.28
16009-4236-04	0500	0290	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,467.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0300	705-08.11	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,440.00
16009-4236-04	0500	0310	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$22,284.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,284.10



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16009-4236-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 980.000	<b>Unit Price:</b> \$29.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,272.60
16009-4236-04	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.000	<b>Unit Price:</b> \$33.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,528.00
16009-4236-04	0500	0340	712-04.10	EACH	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$43.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0350	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$35.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,249.50
16009-4236-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 443.000 <b>This Est:</b> 0.000 <b>Total:</b> 426.180	<b>Unit Price:</b> \$7.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,179.30
16009-4236-04	0500	0370	712-06.01	S.F.	VERTICAL PANELS	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$13.49 <b>This Est:</b> \$0.00 <b>Total:</b> \$674.50
16009-4236-04	0500	0380	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$13.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$315.12

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16009-4236-04	0500	0390	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$855.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,711.50
16009-4236-04	0500	0400	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 9,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,764.000	<b>Unit Price:</b> \$2.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,719.32
16009-4236-04	0500	0410	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$18.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0420	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$99.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$199.50
16009-4236-04	0500	0430	712-09.06	L.F.	REMOVABLE PAVEMENT MARKING LINE (6IN)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.94 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0440	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$47.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,653.75
16009-4236-04	0500	0450	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 67.000	<b>Unit Price:</b> \$47.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,165.75

**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
16009-4236-04	0500	0460	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 395.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0470	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 172.000 <b>This Est:</b> 0.000 <b>Total:</b> 131.000	<b>Unit Price:</b> \$9.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,307.38
16009-4236-04	0500	0480	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$157.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$630.00
16009-4236-04	0500	0490	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1,900.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,336.000	<b>Unit Price:</b> \$0.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,845.44
16009-4236-04	0500	0500	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$4.73 <b>This Est:</b> \$0.00 <b>Total:</b> \$113.52
16009-4236-04	0500	0510	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$63.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
16009-4236-04	0500	0520	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.268 <b>This Est:</b> 0.000 <b>Total:</b> 0.938	<b>Unit Price:</b> \$4,882.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,579.79

Print Date: 02/07/2017  
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**STATE OF TENNESSEE**  
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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16009-4236-04	0500	0530	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$53,729.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,729.00
16009-4236-04	0500	0540	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$13,619.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,619.59
16009-4236-04	0500	0550	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00