

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



Contract:CNN031 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2014 to 10/16/2014

<p>Contractor: Hudson Construction Company Contractor's Address: 1615 Sholar Avenue Chattanooga, TN 37406</p> <p>Contract Location: The resurfacing on S.R. 135 and S.R. 136</p> <p>Counties: PUTNAM, WHITE</p> <p>Project(s) 71024-3202-94, 71024-4202-04, 93008-3220-94, 93008-4220-04, 93008-4221-04, 93016-3207-94, 93016-4207-04</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 39.0 Days Elapsed Calendar Days: 39.0 Days Percent Time: 78.00 % Percent Complete(\$): 92.94 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/14/2014 Awarded: 02/24/2014 Contract Executed: 03/11/2014 Date Notice to Proceed: 07/08/2014 Work Began: 07/08/2014 To Be Completed: 08/26/2014 Substantial Work Complete: 08/15/2014 Accepted: 08/15/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$901,448.23	\$901,684.23	\$-236.00	Current Contract:	\$967,783.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$901,448.23	\$901,684.23	\$-236.00	Original Contract:	\$962,559.90
Test Report Payment Adjustments:	\$0.00	\$-32.00	\$32.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$901,448.23	\$901,652.23	-204.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71024-3202-94	11.86	HSIP-135(21)	0.00	From End of Bridge over Falling Water River To South of Wins
71024-4202-04	25.13	N/A	-204.00	The resurfacing (either microsurface or thin mix overlay) on
93008-3220-94	10.54	HSIP-136(12)	0.00	From SR-26 To Bridge over SR-111
93008-4220-04	31.86	N/A	0.00	The resurfacing (either microsurface or thin mix overlay) on
93008-4221-04	4.60	N/A	0.00	Bridge Quantities
93016-3207-94	4.60	HSIP-135(20)	0.00	From SR-136 To Bridge over Falling Water River
93016-4207-04	11.40	N/A	0.00	The resurfacing (either microsurface or thin mix overlay) on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-3202-94	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
71024-4202-04	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
93008-3220-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
93008-4220-04	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
93008-4221-04	0500	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
93016-4207-04	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-3202-94	0100	9003	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
71024-4202-04	0100	9004	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
71024-4202-04	1110	9005	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
93008-3220-94	0100	9006	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
93008-4220-04	0100	9007	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
93008-4220-04	1110	9008	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
93008-4221-04	0500	9009	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
93016-3207-94	0100	9010	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

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93016-4207-04	0100	9011	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
93016-4207-04	1110	9012	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-3202-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 5,112.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,112.00
71024-4202-04	0100	9014	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
71024-4202-04	1110	9015	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
	1110	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 118.160	Adj This Est 0.00 Adj Total: 118.16
93008-3220-94	0100	9016	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
93008-4220-04	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 6,084.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,084.00
93008-4220-04	1110	9018	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
	1110	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 182.120	Adj This Est 0.00 Adj Total: 182.12

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93008-4221-04	0500	9019	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
93016-3207-94	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
93016-4207-04	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
93016-4207-04	1110	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 2,124.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,124.00
	1110	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 84.370	Adj This Est 0.00 Adj Total: 84.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71024-3202-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	241.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	102.980	Total:	\$1,699.17
93008-3220-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	74.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	16.210	Total:	\$267.47
93008-4220-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,114.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93016-3207-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	50.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	31.830	Total:	\$525.20
93016-4207-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	450.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-4202-04	1110	0070	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 6.000 This Est: 0.000 Total: 5.210	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,563.00
93008-4220-04	1110	0080	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 21.000 This Est: 0.000 Total: 8.030	Unit Price: \$300.00 This Est: \$0.00 Total: \$2,409.00
93016-4207-04	1110	0080	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 7.000 This Est: 0.000 Total: 3.720	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,116.00
71024-4202-04	1110	0080	414-03.03	S.Y.	MICRO SURFACING	Bid: 104,398.000 This Est: 0.000 Total: 103,572.230	Unit Price: \$1.97 This Est: \$0.00 Total: \$204,451.58
93008-4220-04	1110	0090	414-03.03	S.Y.	MICRO SURFACING	Bid: 124,879.000 This Est: 0.000 Total: 112,397.450	Unit Price: \$1.97 This Est: \$0.00 Total: \$221,872.57
93016-4207-04	1110	0090	414-03.03	S.Y.	MICRO SURFACING	Bid: 43,294.000 This Est: 0.000 Total: 42,655.560	Unit Price: \$1.97 This Est: \$0.00 Total: \$84,202.08
93008-3220-94	0100	9500	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 0.000 This Est: 0.000 Total: 36.250	Unit Price: \$163.25 This Est: \$0.00 Total: \$5,917.81

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93008-4221-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
93008-4221-04	0500	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 1,098.000 This Est: 0.000 Total: 1,140.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$45,600.00
71024-3202-94	0100	9030	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.50 This Est: \$0.00 Total: \$0.00
93008-3220-94	0100	9031	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.50 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	9032	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 23.000	Unit Price: \$30.50 This Est: \$0.00 Total: \$701.50
71024-3202-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 350.000 This Est: 0.000 Total: 100.000	Unit Price: \$15.25 This Est: \$0.00 Total: \$1,525.00
93016-3207-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 175.000 This Est: 0.000 Total: 225.000	Unit Price: \$15.25 This Est: \$0.00 Total: \$3,431.25

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93016-3207-94	0100	0030	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$525.00
71024-3202-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.88 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.88 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	9002	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$0.00
71024-3202-94	0100	0030	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,650.00

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71024-3202-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$24,000.00
93008-3220-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$8,000.00
93016-3207-94	0100	0040	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$6,000.00
71024-3202-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 750.000 This Est: 0.000 Total: 737.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$737.50
93008-3220-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$200.00
93016-3207-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 265.000 This Est: 0.000 Total: 300.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-4202-04	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
93008-4220-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,900.00 This Est: \$0.00 Total: \$12,900.00
93016-4207-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$5,100.00
71024-3202-94	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
93008-3220-94	0100	0040	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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71024-3202-94	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
93008-3220-94	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
93016-3207-94	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
71024-4202-04	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,133.000 This Est: -34.000 Total: 986.000	Unit Price: \$6.00 This Est: \$-204.00 Total: \$5,916.00
93008-4220-04	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 978.000 This Est: 0.000 Total: 828.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,968.00
93016-4207-04	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 477.000 This Est: 0.000 Total: 282.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,692.00
71024-3202-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(CHEVROI SIGN (W1-8)	Bid: 8.000 This Est: 0.000 Total: 16.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-3202-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 496.000 This Est: 0.000 Total: 575.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$15,812.50
93008-3220-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 556.000 This Est: 0.000 Total: 563.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$15,482.50
93016-3207-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 220.000 This Est: 0.000 Total: 197.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$5,417.50
71024-3202-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 560.000 This Est: 0.000 Total: 519.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$5,190.00
93008-3220-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 450.000 This Est: 0.000 Total: 580.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$5,800.00
93016-3207-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 235.000 This Est: 0.000 Total: 194.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,940.00
71024-3202-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00

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71024-3202-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
93008-3220-94	0100	0080	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,500.00
93016-3207-94	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
71024-3202-94	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 80.000 This Est: 0.000 Total: 9.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$126.00
71024-3202-94	0100	0140	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 216.000 This Est: 0.000 Total: 113.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$734.50
93008-3220-94	0100	0090	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 792.000 This Est: 0.000 Total: 677.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$4,400.50
93016-3207-94	0100	0110	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 120.000 This Est: 0.000 Total: 112.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$728.00

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
71024-4202-04	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.800 This Est: 0.000 Total: 7.338	Unit Price: \$525.00 This Est: \$0.00 Total: \$3,852.45
93008-4220-04	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 16.000 This Est: 0.000 Total: 8.854	Unit Price: \$525.00 This Est: \$0.00 Total: \$4,648.35
93016-4207-04	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.600 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
71024-3202-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 29.200 This Est: 0.000 Total: 28.282	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$52,321.70
93008-3220-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 32.900 This Est: 0.000 Total: 32.731	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$60,552.35
93016-3207-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 13.300 This Est: 0.000 Total: 12.706	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$23,506.10
71024-3202-94	0100	0160	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 550.000 This Est: -32.000 Total: 161.000	Unit Price: \$1.00 This Est: \$-32.00 Total: \$161.00
	0100	0160	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 32.000 Adj Total: 0.000	Adj This Est 32.00 Adj Total: 0.00

Print Date: 02/07/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71024-4202-04	0100	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,320.00 This Est: \$0.00 Total: \$9,320.00
93008-4220-04	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,019.00 This Est: \$0.00 Total: \$10,019.00
93016-4207-04	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,961.00 This Est: \$0.00 Total: \$3,961.00