

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



**Contract:**CNN105      **Estimate Number:** 0004      **Estimate Type:** Final      **Pay Period:** 11/11/2014 to 11/30/2014

<p><b>Contractor:</b> Highways, Inc.  <b>Contractor's Address:</b> PO Box 96          Brentwood, TN 37024</p> <p><b>Contract Location:</b> The resurfacing on S.R. 52, S.R. 294 and S.R. 111</p> <p><b>Counties:</b> OVERTON</p> <p><b>Project(s)</b> 67001-3288-94, 67001-8288-14, 67003-3217-94, 67003-8217-14, 67068-3201-94,          67068-8201-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 40.0 Days  <b>Charged:</b> 44.0 Days  <b>Elapsed Calendar Days:</b> 44.0 Days  <b>Percent Time:</b> 110.00 %  <b>Percent Complete(\$):</b> 93.48 %  <b>Percent Behind:</b> 16.52 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/04/2014  <b>Awarded:</b> 04/21/2014  <b>Contract Executed:</b> 04/29/2014  <b>Date Notice to Proceed:</b> 08/22/2014  <b>Work Began:</b> 08/28/2014  <b>To Be Completed:</b> 09/30/2014  <b>Substantial Work Complete:</b> 10/04/2014  <b>Accepted:</b> 11/07/2014</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$947,988.68	\$960,204.43	\$-12,215.75	<b>Current Contract:</b>	\$987,558.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$947,988.68	\$960,204.43	\$-12,215.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$947,988.68	\$960,204.43	-12,215.75		

Print Date: 07/15/2016  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67001-3288-94	6.43	NH/HSIP-111(92)	-12,215.75	SR 294 (LM 13.96) TO TWIN OAKS ROAD (LM 15.94)
67001-8288-14	44.34	NH/HSIP-111(92)		The resurfacing on S.R. 111 from S.R. 294 (L.M. 13.96) to so
67003-3217-94	4.81	STP/HSIP-52(68)		WEST OF ROBERTS STREET (LM 11.26) TO S.R. 294
67003-8217-14	26.60	STP/HSIP-52(68)		The resurfacing on S.R. 52 from west of Roberts Street (L.M.
67068-3201-94	1.16	STP/HSIP-294(4)		SR 294, SR 52 (LM 0.00) TO SR 111 (LM 0.58)
67068-8201-14	16.65	STP/HSIP-294(4)		The resurfacing on S.R. 294 from S.R. 52 (L.M. 0.00) to S.R.

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
----------------	-------	-------------	-----------	-------	-----------------------------------	---------------------	--------------

**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
67001-3288-94	0100	9039	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> \$420.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67001-8288-14	0100	9040	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -2.000 <b>Total:</b> -6.000	<b>Unit Price:</b> \$420.000 <b>This Est:</b> \$-840.000 <b>Total:</b> \$-2,520.000
67003-3217-94	0100	9041	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> \$420.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	9042	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -1.000 <b>Total:</b> -1.000	<b>Unit Price:</b> \$420.000 <b>This Est:</b> \$-420.000 <b>Total:</b> \$-420.000
67068-3201-94	0100	9043	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> \$420.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67068-8201-14	0100	9044	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -1.000 <b>Total:</b> -1.000	<b>Unit Price:</b> \$420.000 <b>This Est:</b> \$-420.000 <b>Total:</b> \$-420.000

**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
67001-3288-94	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -71.540	<b>Adj This Est</b> -71.540
						<b>Adj Total:</b> -71.540	<b>Adj Total:</b> -71.540
67001-8288-14	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -6.050	<b>Adj This Est</b> -6.050
						<b>Adj Total:</b> -6.050	<b>Adj Total:</b> -6.050
67003-3217-94	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
67003-8217-14	0100	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
67068-3201-94	0100	9025	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
67068-8201-14	0100	9026	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9026	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -22.930	<b>Adj This Est</b> -22.930
						<b>Adj Total:</b> -22.930	<b>Adj Total:</b> -22.930

**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
67001-3288-94	0100	9027	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
67001-8288-14	0100	9028	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
	0100	9028	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 14,413.810	<b>Adj Total:</b> 14,413.810	
67003-3217-94	0100	9029	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
67003-8217-14	0100	9030	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
	0100	9030	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 7,993.540	<b>Adj Total:</b> 7,993.540	
67068-3201-94	0100	9031	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
67068-8201-14	0100	9032	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
	0100	9032	ADJUSTMENT	Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 4,684.740	<b>Adj Total:</b> 4,684.740	

**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	
67001-3288-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	550.000	<b>Unit Price:</b>	\$25.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	493.990	<b>Total:</b>	\$12,349.750
67003-8217-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	80.000	<b>Unit Price:</b>	\$25.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000
67068-8201-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	135.000	<b>Unit Price:</b>	\$25.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	112.850	<b>Total:</b>	\$2,821.250
67003-8217-14	0100	0020	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	<b>Bid:</b>	200.000	<b>Unit Price:</b>	\$88.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	291.730	<b>Total:</b>	\$25,672.240
67003-8217-14	0100	9012	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
	0100	9012	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	-1,072.980	<b>Adj Total:</b>	-1,072.980
67003-8217-14	0100	9013	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
	0100	9013	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	226.500	<b>Adj Total:</b>	226.500

**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
67003-8217-14	0100	9014	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67001-8288-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.130	<b>Unit Price:</b> \$250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,532.500
67003-8217-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.990	<b>Unit Price:</b> \$250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,247.500
67068-8201-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.070	<b>Unit Price:</b> \$250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,017.500
67001-8288-14	0100	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	9010	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
67068-8201-14	0100	9019	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

**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
67001-8288-14	0100	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	9011	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
67068-8201-14	0100	9020	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
67001-8288-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 3,987.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,904.670	<b>Unit Price:</b> \$90.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$351,420.300
67003-8217-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 2,060.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,920.530	<b>Unit Price:</b> \$90.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$172,847.700
67068-8201-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 1,341.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,258.220	<b>Unit Price:</b> \$90.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$113,239.800



**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
67001-8288-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -5,539.010	<b>Adj Total:</b> -5,539.010	
67003-8217-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9006	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -2,724.430	<b>Adj Total:</b> -2,724.430	
67068-8201-14	0100	9015	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9015	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -1,784.890	<b>Adj Total:</b> -1,784.890	

**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
67001-3288-94	0100	9033	411-03.30	DOLL	RIDEABILITY 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
67001-8288-14	0100	9034	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> -587.660 <b>Total:</b> -587.660	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$-587.660 <b>Total:</b> \$-587.660
67003-3217-94	0100	9035	411-03.30	DOLL	RIDEABILITY 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
67003-8217-14	0100	9036	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> -7,135.920 <b>Total:</b> -7,135.920	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$-7,135.920 <b>Total:</b> \$-7,135.920
67068-3201-94	0100	9037	411-03.30	DOLL	RIDEABILITY 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
67068-8201-14	0100	9038	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> -2,711.650 <b>Total:</b> -2,711.650	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$-2,711.650 <b>Total:</b> \$-2,711.650

**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
67001-8288-14	0100	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	9007	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
67068-8201-14	0100	9016	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
67001-8288-14	0100	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,925.500	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 3,925.500
67003-8217-14	0100	9008	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
	0100	9008	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,930.500	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,930.500
67068-8201-14	0100	9017	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
	0100	9017	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,266.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,266.000

**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
67001-8288-14	0100	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> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	9009	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
67068-8201-14	0100	9018	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
67001-3288-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.860	<b>Unit Price:</b> \$750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,145.000
67001-8288-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 39,415.000 <b>This Est:</b> 0.000 <b>Total:</b> 44,169.780	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$44,169.780
67003-8217-14	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 23,271.000 <b>This Est:</b> 0.000 <b>Total:</b> 25,436.560	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$25,436.560
67068-8201-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 27,478.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,271.560	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$19,271.560

**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
67003-8217-14	0100	0060	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,250.000
67003-3217-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,302.000 <b>This Est:</b> 0.000 <b>Total:</b> 372.000	<b>Unit Price:</b> \$20.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,440.000
67001-3288-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$2,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$20,000.000
67001-3288-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 512.500	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$512.500
67001-8288-14	0100	0040	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> \$13,750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$13,750.000
67003-8217-14	0100	0070	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> \$7,250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,250.000
67068-8201-14	0100	0050	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> \$4,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,000.000

**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
67001-3288-94	0100	0050	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$468.000
67001-8288-14	0100	0050	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67003-8217-14	0100	0080	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 59.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$572.000
67068-8201-14	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
67001-3288-94	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$260.000
67003-8217-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.000 <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
67001-8288-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 555.000 <b>This Est:</b> 0.000 <b>Total:</b> 605.500	<b>Unit Price:</b> \$7.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,238.500
67003-8217-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 559.000 <b>This Est:</b> 0.000 <b>Total:</b> 681.500	<b>Unit Price:</b> \$7.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,770.500
67068-8201-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 197.000 <b>This Est:</b> 0.000 <b>Total:</b> 114.000	<b>Unit Price:</b> \$7.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$798.000
67001-8288-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$750.000
67003-8217-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$750.000 <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
67001-3288-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 230.000 <b>This Est:</b> 0.000 <b>Total:</b> 165.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,290.000
67003-3217-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$338.000
67068-3201-94	0100	0010	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,352.000
67001-3288-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,092.000
67068-3201-94	0100	0020	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,040.000
67001-3288-94	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 143.797	<b>Unit Price:</b> \$12.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,725.564



**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
67001-3288-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 160.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,600.000
67003-3217-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 315.000 <b>This Est:</b> 0.000 <b>Total:</b> 219.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,190.000
67068-3201-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 49.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$490.000
67001-3288-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$400.000
67003-3217-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$700.000
67068-3201-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$500.000

**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
67003-3217-94	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 6.400 <b>This Est:</b> 0.000 <b>Total:</b> 23.369	<b>Unit Price:</b> \$450.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$10,516.050
67068-3201-94	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 4.500 <b>This Est:</b> 0.000 <b>Total:</b> 6.108	<b>Unit Price:</b> \$450.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,748.600
67001-3288-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 7.900 <b>This Est:</b> 0.000 <b>Total:</b> 7.003	<b>Unit Price:</b> \$2,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$14,006.000
67003-3217-94	0100	0060	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 6.400 <b>This Est:</b> 0.000 <b>Total:</b> 4.563	<b>Unit Price:</b> \$2,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$9,126.000
67068-3201-94	0100	0060	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 2.800 <b>This Est:</b> 0.000 <b>Total:</b> 2.977	<b>Unit Price:</b> \$2,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,954.000

Print Date: 07/15/2016  
 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
67001-8288-14	0100	0080	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$13,750.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$13,750.000
67003-8217-14	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,250.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,250.000
67068-8201-14	0100	0080	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,000.000
67003-8217-14	0100	0130	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 495.000 <b>This Est:</b> 0.000 <b>Total:</b> 825.000	<b>Unit Price:</b> \$4.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,300.000
67003-8217-14	0100	0140	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 1,289.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,966.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,966.000