

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



Contract:CNN250 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/7/2015 **to** 01/07/2015

<p>Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183</p> <p>Contract Location: The resurfacing (thin mix overlay) on S.R. 196</p> <p>Counties: FAYETTE</p> <p>Project(s) 24017-3239-94, 24017-4239-04, 24029-3206-94, 24029-4206-04</p>	<p>Time</p> <p>Allowed: 87.0 Days Charged: 76.0 Days Elapsed Calendar Days: 76.0 Days Percent Time: 87.36 % Percent Complete(\$): 101.30 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/19/2014 Date Notice to Proceed: 08/21/2014 Work Began: 08/21/2014 To Be Completed: 11/15/2014 Substantial Work Complete: 11/04/2014 Accepted: 11/10/2014</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,872,130.05	\$1,884,013.19	\$-11,883.14	Current Contract:	\$1,769,278.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,872,130.05	\$1,884,013.19	\$-11,883.14		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,872,130.05	\$1,884,013.19	-11,883.14		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24017-3239-94	4.70	HSIP-196(11)	0.00	The resurfacing on S.R. 196 from S.R. 15 to Hickory Withe Ro
24017-4239-04	26.76	N/A	-12,602.82	The resurfacing (thin mix overlay) on S.R. 196 from U.S. 64
24029-3206-94	6.69	HSIP-193(10)	0.00	The resurfacing on S.R. 193 from the Shelby County line (L.M
24029-4206-04	61.84	N/A	719.68	The resurfacing (thin mix overlay) on S.R. 193 from the Shel

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3239-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
24029-3206-94	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 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
24017-3239-94	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24029-3206-94	0100	9020	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
24029-4206-04	0100	9021	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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -932.180	Adj This Est 0.00 Adj Total: -932.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3239-94	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	9023	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
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 11,398.980	Adj This Est 0.00 Adj Total: 11,398.98
24029-3206-94	0100	9024	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
24029-4206-04	0100	9025	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
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 26,377.980	Adj This Est 0.00 Adj Total: 26,377.98
24017-4239-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 100.000 This Est: 0.000 Total: 114.490	Unit Price: \$50.00 This Est: \$0.00 Total: \$5,724.50
24029-4206-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 469.000 This Est: 0.000 Total: 581.790	Unit Price: \$50.00 This Est: \$0.00 Total: \$29,089.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-4239-04	0100	0020	203-06	M.G.	WATER	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	0020	203-06	M.G.	WATER	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid: 1,492.000 This Est: 0.000 Total: 609.360	Unit Price: \$21.50 This Est: \$0.00 Total: \$13,101.24
24029-4206-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid: 2,563.000 This Est: 0.000 Total: 1,719.870	Unit Price: \$21.50 This Est: \$0.00 Total: \$36,977.21
24017-4239-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 46.000 This Est: 0.000 Total: 39.180	Unit Price: \$95.00 This Est: \$0.00 Total: \$3,722.10
24029-4206-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 216.000 This Est: 0.000 Total: 230.280	Unit Price: \$95.00 This Est: \$0.00 Total: \$21,876.60
24029-4206-04	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,472.000 This Est: 0.000 Total: 3,101.030	Unit Price: \$93.80 This Est: \$0.00 Total: \$290,876.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24017-4239-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24029-4206-04	0100	9010	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9010	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,801.860	Adj Total:	-3,801.86
24017-4239-04	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1.250	This Est:	\$1.25
						Total:	-7.150	Total:	\$-7.15
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	21.600	Adj Total:	21.60
24029-4206-04	0100	9011	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	269.380	This Est:	\$269.38
						Total:	233.380	Total:	\$233.38
	0100	9011	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2,871.600	Adj Total:	2,871.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-4239-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	9012	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 26.000 This Est: 0.000 Total: 22.260	Unit Price: \$785.00 This Est: \$0.00 Total: \$17,474.10
24029-4206-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 81.000 This Est: 0.000 Total: 67.080	Unit Price: \$785.00 This Est: \$0.00 Total: \$52,657.80
24017-4239-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24017-4239-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24029-4206-04	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24029-4206-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	150.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	397.580	Total:	\$53,673.30
24017-4239-04	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	353.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24017-4239-04	0100	0070	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	3,379.000	Unit Price:	\$91.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,682.100	Total:	\$336,912.15
24029-4206-04	0100	0080	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	4,739.000	Unit Price:	\$91.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,802.710	Total:	\$439,447.97

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24017-4239-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -12,925.090	This Est: \$-12,925.09
						Total: -12,925.090	Total: \$-12,925.09
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 15,670.060	Adj Total: 15,670.06	
24029-4206-04	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9009	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 20,432.290	Adj Total: 20,432.29	
24017-3239-94	0100	9026	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24017-4239-04	0100	9027	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24029-3206-94	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24029-4206-04	0100	9029	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -738.080	Total: \$-738.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-4239-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	9015	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24017-4239-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 321.020 Total: 321.020	Unit Price: \$1.00 This Est: \$321.02 Total: \$321.02
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,379.200	Adj This Est 0.00 Adj Total: 3,379.20
24029-4206-04	0100	9016	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 450.300 Total: 450.300	Unit Price: \$1.00 This Est: \$450.30 Total: \$450.30
	0100	9016	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,740.000	Adj This Est 0.00 Adj Total: 4,740.00
24017-4239-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24029-4206-04	0100	9017	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24017-4239-04	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,127.000	Unit Price:	\$1.35
						This Est:	0.000	This Est:	\$0.00
						Total:	4,156.460	Total:	\$5,611.22
24029-4206-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	107,467.000	Unit Price:	\$1.35
						This Est:	0.000	This Est:	\$0.00
						Total:	107,941.620	Total:	\$145,721.19
24017-4239-04	0100	0090	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	30.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24029-4206-04	0100	0100	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	30.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24017-4239-04	0100	0100	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	8.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$16,800.00
24029-3206-94	0100	0010	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$19,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-4239-04	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,750.00 This Est: \$0.00 Total: \$10,750.00
24029-4206-04	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,750.00 This Est: \$0.00 Total: \$10,750.00
24017-4239-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,288.000 This Est: 0.000 Total: 1,408.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$8,096.00
24029-4206-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,616.000 This Est: 0.000 Total: 1,216.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$6,992.00
24017-3239-94	0100	0010	713-11.22	EACH	U POST SLIP BASE	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$5,760.00
24029-3206-94	0100	0020	713-11.22	EACH	U POST SLIP BASE	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$1,080.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3239-94	0100	0020	713-16.20	EACH	SIGNS (DESCRIPTION)/(BICYCLE, W11-1)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$3,120.00
24029-3206-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(BICYCLE, W11-1)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$585.00
24017-3239-94	0100	0030	713-16.21	EACH	SIGNS (DESCRIPTION)/(SHARE THE ROAD, W16-1P)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$46.00 This Est: \$0.00 Total: \$736.00
24029-3206-94	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION)/(SHARE THE ROAD, W16-1P)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$46.00 This Est: \$0.00 Total: \$138.00
24017-3239-94	0100	0040	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 438.000 This Est: 0.000 Total: 418.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$15,466.00
24029-3206-94	0100	0050	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 610.000 This Est: 0.000 Total: 523.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$19,351.00

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24017-3239-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$495.00
24029-3206-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 71.000 This Est: 0.000 Total: 61.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$1,372.50
24017-3239-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 79.000 This Est: 0.000 Total: 435.000	Unit Price: \$14.25 This Est: \$0.00 Total: \$6,198.75
24029-3206-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 94.000 This Est: 0.000 Total: 180.000	Unit Price: \$14.25 This Est: \$0.00 Total: \$2,565.00
24017-3239-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$615.00
24029-3206-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$410.00
24029-3206-94	0100	0090	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$205.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3239-94	0100	0080	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$510.00 This Est: \$0.00 Total: \$1,020.00
24029-3206-94	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$510.00 This Est: \$0.00 Total: \$1,530.00
24017-3239-94	0100	0090	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$560.00 This Est: \$0.00 Total: \$560.00
24017-4239-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.032 This Est: 0.000 Total: 6.865	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$6,865.00
24029-4206-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 65.075 This Est: 0.000 Total: 69.305	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$69,305.00
24029-3206-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 33.413 This Est: 0.000 Total: 30.614	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$68,881.50
24029-3206-94	0100	0120	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 1,182.000 This Est: 0.000 Total: 1,415.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$4,032.75

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
24029-3206-94	0100	0130	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 40.000 This Est: 0.000 Total: 50.000	Unit Price: \$4.10 This Est: \$0.00 Total: \$205.00
24017-3239-94	0100	0100	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 26.767 This Est: 0.000 Total: 20.594	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$41,188.00
24017-4239-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,750.00 This Est: \$0.00 Total: \$13,750.00
24029-4206-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,750.00 This Est: \$0.00 Total: \$13,750.00