

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNN333 **Estimate Number:** 0031 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/10/2018 to 11/06/2018

<p>Contractor: Gannett Fleming Project Development Corporation Contractor's Address: P.O. Box 67100 Harrisburg, PA 17106</p> <p>Contract Location: SmartWay Intelligent Transportation SystemExpansion on I-65S</p> <p>Counties: DAVIDSON, WILLIAMSON</p> <p>Project(s) 98301-3103-44</p>	<p>Time</p> <p>Allowed: 1140.0 Days Charged: 1,172.0 Days Elapsed Calendar Days: 1,172.0 Days Percent Time: 102.81 % Percent Complete(\$): 92.79 % Percent Behind: 10.02 %</p> <p>Dates</p> <p>Let: 10/17/2014 Awarded: 10/29/2014 Contract Executed: 11/24/2014 Date Notice to Proceed: 12/15/2014 Work Began: 02/23/2015 To Be Completed: 01/27/2018 Substantial Work Complete: 02/28/2018 Accepted: 02/28/2018</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$4,528,980.81	\$4,528,980.81	\$0.00	Current Contract:	\$4,849,946.19
Stockpiled Materials:	\$-0.05	\$-0.05	\$0.00		
Amount Due:	\$4,528,980.76	\$4,528,980.76	\$0.00	Original Contract:	\$4,725,487.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,528,980.76	\$4,528,980.76	0.00		

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-3103-44	100.00	NH-I-098-3(26)	0.00	The expansion of the Region 3 SmartWay Intelligent Transport

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-3103-44	0100	9007	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/DM Structures Redesign	Bid: 0.000	Unit Price: \$92,853.79
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$92,853.79
98301-3103-44	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -32.000	Total: \$-32,000.00
98301-3103-44	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98301-3103-44	0110	9012	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/ (725-22.62)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 8,574.600	Total: \$8,574.60
98301-3103-44	0110	9013	109-05.02	DOLL	ELIMINATED OR ALTERED ITEM/ (725-22.34)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,381.160	Total: \$4,381.16
98301-3103-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$3,597.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,597.00

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
98301-3103-44	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 100.000 This Est: 0.000 Total: 26.260	Unit Price: \$81.50 This Est: \$0.00 Total: \$2,140.19
98301-3103-44	0100	9001	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$122.25 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	9002	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$122.25 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0030	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid: 1,300.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.50 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,280.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.85 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0060	209-09.01	BAG	SANDBAGS	Bid: 384.000 This Est: 0.000 Total: 4.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$68.00

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
98301-3103-44	0100	0070	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.85 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0080	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 10.000 This Est: 0.000 Total: 1.000	Unit Price: \$517.00 This Est: \$0.00 Total: \$517.00
98301-3103-44	0100	0090	209-40.34	EACH	CATCH BASIN PROTECTION (TYPE E)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$449.00 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0100	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	9011	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$46.00 This Est: \$0.00 Total: \$92.00
98301-3103-44	0100	0110	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,135.000 This Est: 0.000 Total: 1,100.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$25,300.00
98301-3103-44	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.50 This Est: \$0.00 Total: \$0.00

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
98301-3103-44	0100	0120	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$663.00 This Est: \$0.00 Total: \$2,652.00
98301-3103-44	0100	0130	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,379.00 This Est: \$0.00 Total: \$7,137.00
98301-3103-44	0100	9008	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,147.50 This Est: \$0.00 Total: \$8,295.00
98301-3103-44	0100	9009	705-14.20	EACH	RELOCATE AND REWORK ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,047.50 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0140	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 404.000 This Est: 0.000 Total: 108.980	Unit Price: \$49.00 This Est: \$0.00 Total: \$5,340.02
98301-3103-44	0100	9010	711-02.04	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/51"	Bid: 0.000 This Est: 0.000 Total: 30.000	Unit Price: \$320.25 This Est: \$0.00 Total: \$9,607.50
98301-3103-44	0100	0150	711-05.01	L.F.	REMOVAL & DISPOSAL OF CONCRETE MEDIAN BARRIER	Bid: 50.000 This Est: 0.000 Total: 40.000	Unit Price: \$218.00 This Est: \$0.00 Total: \$8,720.00

Print Date: 12/18/2018
 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
98301-3103-44	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
98301-3103-44	0100	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,400.000 This Est: 0.000 Total: 1,034.160	Unit Price: \$31.00 This Est: \$0.00 Total: \$32,058.96
98301-3103-44	0100	0180	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid: 4,800.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.75 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 80.000 This Est: 0.000 Total: 126.000	Unit Price: \$49.00 This Est: \$0.00 Total: \$6,174.00
98301-3103-44	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 680.000 This Est: 0.000 Total: 1,451.800	Unit Price: \$7.60 This Est: \$0.00 Total: \$11,033.68
98301-3103-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,630.00 This Est: \$0.00 Total: \$8,150.00
98301-3103-44	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,820.00 This Est: \$0.00 Total: \$15,640.00

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
98301-3103-44	0100	0230	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	Bid: 1.000	Unit Price: \$11,405.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$11,405.00
98301-3103-44	0100	0240	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(25 FT POLE HEIGHT)	Bid: 5.000	Unit Price: \$2,827.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$14,135.00
	0100	0240	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5.000	Adj Total: -7,276.05	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 7,276.05		
				Adj This Est 0.000	Adj This Est 0.00		
98301-3103-44	0100	0250	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(30 FT POLE HEIGHT)	Bid: 9.000	Unit Price: \$2,892.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$26,028.00
	0100	0250	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 9.000	Adj Total: -19,324.14	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 19,324.14		
				Adj This Est 0.000	Adj This Est 0.00		
98301-3103-44	0100	0260	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(35 FT POLE HEIGHT)	Bid: 4.000	Unit Price: \$2,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$11,600.00
	0100	0260	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4.000	Adj Total: -7,297.86	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0260	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
				Adj Total: 0.000	Adj Total: 7,297.86		
				Adj This Est 0.000	Adj This Est 0.00		

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
98301-3103-44	0100	0270	714-08.12	EACH	LIGHT STANDARDS (DESCRIPTION)/(40 FT POLE HEIGHT)	Bid: 1.000	Unit Price: \$2,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,950.00
98301-3103-44	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$400,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$400,000.00
98301-3103-44	0100	0290	725-20.02	EACH	CCTV POLE & FOUNDATION (80F POLE W/LWRNG DVICE)	Bid: 12.000	Unit Price: \$25,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$257,000.00
	0100	0290	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 20.000	Adj Total: -95,070.00
	0100	0290	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -11,057.00
	0100	0290	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 106,127.00
98301-3103-44	0100	0300	725-20.03	EACH	LOWERING TOOL FOR CAMERA LOWERING DEVICE	Bid: 2.000	Unit Price: \$1,966.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$3,932.00

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
98301-3103-44	0100	0310	725-20.07	EACH	CCTV POLE & FOUNDATION (80F POLE W/DUAL LWRNG DVICE)	Bid: 2.000	Unit Price: \$33,938.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$67,876.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0310	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 2.000	Adj Total: -18,122.00
	0100	0310	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 18,122.00
98301-3103-44	0100	0320	725-20.22	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 51FT TO 70FT)/(SPANS 51 FT TO 70 FT)	Bid: 1.000	Unit Price: \$64,032.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$64,032.00
98301-3103-44	0100	0330	725-20.23	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPANS 71FT TO 90FT)/(SPANS 71 FT TO 90 FT)	Bid: 2.000	Unit Price: \$109,368.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$218,736.00
98301-3103-44	0100	0340	725-20.43	EACH	PULL BOX (TYPE C)	Bid: 85.000	Unit Price: \$439.00
						This Est: 0.000	This Est: \$0.00
						Total: 125.000	Total: \$54,875.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0340	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 85.000	Adj Total: -13,338.78
	0100	0340	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 13,338.76

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	
98301-3103-44	0100	0350	725-20.44	EACH	PULL BOX (TYPE D)	Bid: 59.000	Unit Price: \$1,057.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 57.000	Total: \$60,249.00	
	0100	0350	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 56.000	Adj Total: -27,002.10		
					Adj This Est 0.000	Adj This Est 0.00		
	0100	0350	ADJUSTMENT	Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -1,446.56		
					Adj This Est 0.000	Adj This Est 0.00		
	0100	0350	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 28,448.66		
					Adj This Est 0.000	Adj This Est 0.00		
98301-3103-44	0100	0360	725-20.45	EACH	PULL BOX (TYPE E)	Bid: 82.000	Unit Price: \$1,416.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 83.000	Total: \$117,528.00	
	0100	0360	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 82.000	Adj Total: -44,524.54		
	0100	0360	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 0.000	Adj Total: 44,524.54		
	98301-3103-44	0100	0370	725-20.55	L.F.	CABLE (1/C #6 AWG.)	Bid: 9,825.000	Unit Price: \$0.93
							This Est: 0.000	This Est: \$0.00
							Total: 9,045.000	Total: \$8,411.85

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
98301-3103-44	0100	0380	725-20.56	L.F.	CABLE (1/C #4 AWG.)	Bid: 15,030.000	Unit Price: \$1.22
						This Est: 0.000	This Est: \$0.00
						Total: 14,766.000	Total: \$18,014.52
						Adj This Est 0.000	Adj This Est 0.00
	0100	0380	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 10,500.000	Adj Total: -6,201.30
	0100	0380	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 6,201.30
98301-3103-44	0100	0390	725-20.57	L.F.	CABLE (1/C #2 AWG.)	Bid: 9,435.000	Unit Price: \$1.69
						This Est: 0.000	This Est: \$0.00
						Total: 26,915.000	Total: \$45,486.35
						Adj This Est 0.000	Adj This Est 0.00
	0100	0390	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 9,435.000	Adj Total: -8,733.03
	0100	0390	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 8,733.03
98301-3103-44	0100	0400	725-20.71	LS	ELECTRICAL CONNECTION	Bid: 1.000	Unit Price: \$1,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,800.00
98301-3103-44	0100	0410	725-20.81	EACH	RADIO & ANTENNA (TYPE A)	Bid: 4.000	Unit Price: \$2,558.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$10,232.00

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
98301-3103-44	0100	0420	725-20.82	EACH	RADIO & ANTENNA (TYPE B)	Bid:	3.000 Unit Price: \$2,550.00
						This Est:	0.000 This Est: \$0.00
						Total:	4.000 Total: \$10,200.00
98301-3103-44	0100	0430	725-20.91	EACH	CCTV CAMERA SYSTEM (PAN TILT & ZOOM)	Bid:	16.000 Unit Price: \$4,549.00
						This Est:	0.000 This Est: \$0.00
						Total:	15.000 Total: \$68,235.00
98301-3103-44	0100	0440	725-21.01	EACH	DYNAMIC MESSAGE SIGN	Bid:	3.000 Unit Price: \$66,695.00
						This Est:	0.000 This Est: \$0.00
						Total:	3.000 Total: \$200,085.00
	0100	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2.700 Adj Total: -135,597.38
	0100	0440	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -15,066.37
	0100	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 150,663.75
98301-3103-44	0100	0450	725-21.11	EACH	NETWORK SWITCH (TYPE A)	Bid:	17.000 Unit Price: \$1,758.00
						This Est:	0.000 This Est: \$0.00
						Total:	16.000 Total: \$28,128.00
	0100	0450	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	14.400 Adj Total: -18,986.40
	0100	0450	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: -3,428.10
	0100	0450	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	0.000 Adj Total: 22,414.50

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
98301-3103-44	0100	0460	725-21.21	EACH	TERMINAL SERVER	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$481.00 This Est: \$0.00 Total: \$4,329.00
98301-3103-44	0100	0470	725-21.32	L.F.	CAT 6 CABLE	Bid: 380.000 This Est: 0.000 Total: 400.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$240.00
98301-3103-44	0100	0480	725-21.43	EACH	DEMARCATIION SITE (OVERHEAD POWER)	Bid: 18.000 This Est: 0.000 Total: 15.000	Unit Price: \$3,259.00 This Est: \$0.00 Total: \$48,885.00
98301-3103-44	0100	0490	725-21.44	EACH	DEMARCATIION SITE (UNDERGROUND POWER)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,259.00 This Est: \$0.00 Total: \$3,259.00
98301-3103-44	0100	0500	725-21.47	EACH	DEMARCATIION POINT CUTOVER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,374.00 This Est: \$0.00 Total: \$4,748.00
98301-3103-44	0100	0510	725-21.48	EACH	DEMARCATIION POINT RISER ASSEMBLY	Bid: 19.000 This Est: 0.000 Total: 14.000	Unit Price: \$3,754.00 This Est: \$0.00 Total: \$52,556.00
98301-3103-44	0100	0520	725-21.71	EACH	TRANSFORMER (TYPE A)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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
98301-3103-44	0100	0530	725-21.72	EACH	TRANSFORMER (TYPE B)	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$839.00 This Est: \$0.00 Total: \$2,517.00
98301-3103-44	0100	0540	725-21.91	EACH	RADAR DETECTION SYSTEM	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$5,355.00 This Est: \$0.00 Total: \$107,100.00
	0100	0540	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 18.000	Adj This Est 0.00 Adj Total: -66,690.00
	0100	0540	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -7,410.00
	0100	0540	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 74,100.00
98301-3103-44	0100	0550	725-21.96	L.F.	RDS COMM CABLE	Bid: 18,845.000 This Est: 0.000 Total: 19,203.000	Unit Price: \$2.64 This Est: \$0.00 Total: \$50,695.92
98301-3103-44	0100	0560	725-21.97	EACH	SOLAR POWER FOR RDS	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,226.00 This Est: \$0.00 Total: \$16,130.00
98301-3103-44	0100	0570	725-22.21	L.F.	CONDUIT BANK (TYPE 1)	Bid: 2,295.000 This Est: 0.000 Total: 2,334.000	Unit Price: \$7.60 This Est: \$0.00 Total: \$17,738.40

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
98301-3103-44	0100	0580	725-22.22	L.F.	CONDUIT BANK (TYPE 2)	Bid: 265.000 This Est: 0.000 Total: 150.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,350.00
98301-3103-44	0100	0590	725-22.24	L.F.	CONDUIT BANK (TYPE 4)	Bid: 75,080.000 This Est: 0.000 Total: 76,231.000	Unit Price: \$10.20 This Est: \$0.00 Total: \$777,556.20
	0100	0590	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 74,846.000	Adj This Est 0.00 Adj Total: -106,756.95
	0100	0590	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -92,204.84
	0100	0590	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 198,961.80
98301-3103-44	0100	0600	725-22.31	L.F.	CONDUIT BANK BORED (TYPE 1)	Bid: 1,030.000 This Est: 0.000 Total: 1,445.000	Unit Price: \$39.25 This Est: \$0.00 Total: \$56,716.25
98301-3103-44	0100	0610	725-22.34	L.F.	CONDUIT BANK BORED (TYPE 4)	Bid: 5,245.000 This Est: 0.000 Total: 3,758.000	Unit Price: \$46.00 This Est: \$0.00 Total: \$172,868.00
	0100	0610	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 3,508.000	Adj This Est 0.00 Adj Total: -8,312.90
	0100	0610	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -3,417.11
	0100	0610	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 11,730.01

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
98301-3103-44	0100	0620	725-22.50	L.F.	DMS CONDUIT BANK	Bid: 300.000 This Est: 0.000 Total: 371.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$4,081.00
98301-3103-44	0100	0630	725-22.61	L.F.	STRUCTURE CONDUIT BANK (TYPE 1)	Bid: 235.000 This Est: 0.000 Total: 200.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$11,400.00
98301-3103-44	0100	0640	725-22.62	L.F.	STRUCTURE CONDUIT BANK (TYPE 2)	Bid: 1,255.000 This Est: 0.000 Total: 425.000	Unit Price: \$67.00 This Est: \$0.00 Total: \$28,475.00
	0100	0640	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 425.000	Adj This Est 0.00 Adj Total: -4,702.20
	0100	0640	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -21,851.40
	0100	0640	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 26,553.60
98301-3103-44	0100	0650	725-22.64	L.F.	STRUCTURE CONDUIT BANK (TYPE 4)	Bid: 6,250.000 This Est: 0.000 Total: 5,711.000	Unit Price: \$73.00 This Est: \$0.00 Total: \$416,903.00
	0100	0650	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 5,400.000	Adj This Est 0.00 Adj Total: -70,436.53
	0100	0650	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -70,436.52
	0100	0650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 140,873.04

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
98301-3103-44	0100	0660	725-22.71	L.F.	2IN CONDUIT	Bid: 24,430.000	Unit Price: \$1.30
						This Est: 0.000	This Est: \$0.00
						Total: 27,599.000	Total: \$35,878.70
	0100	0660	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 15,336.000	Adj Total: -11,885.42
	0100	0660	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 11,885.40
98301-3103-44	0100	0670	725-22.72	L.F.	2IN CONDUIT BORED	Bid: 1,700.000	Unit Price: \$19.70
						This Est: 0.000	This Est: \$0.00
						Total: 1,057.000	Total: \$20,822.90
98301-3103-44	0100	0680	725-22.73	L.F.	2IN STRUCTURE CONDUIT	Bid: 1,950.000	Unit Price: \$26.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,947.000	Total: \$50,622.00
	0100	0680	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,947.000	Adj Total: -17,920.58
	0100	0680	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -17,975.80
	0100	0680	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 35,896.38

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
98301-3103-44	0100	0690	725-23.01	EACH	ITS CABLE MARKER	Bid: 210.000	Unit Price: \$62.00
						This Est: 0.000	This Est: \$0.00
						Total: 179.000	Total: \$11,098.00
	0100	0690	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 179.000	Adj Total: -5,566.69
	0100	0690	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -964.05
	0100	0690	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 6,530.74
98301-3103-44	0100	0700	725-23.10	L.F.	FIBER OPTIC CABLE (72 F)	Bid: 125,035.000	Unit Price: \$1.55
						This Est: 0.000	This Est: \$0.00
						Total: 155,108.000	Total: \$240,417.40
	0100	0700	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 125,035.000	Adj Total: -72,395.26
	0100	0700	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 72,395.26
98301-3103-44	0100	0710	725-23.22	L.F.	FIBER OPTIC DROP CABLE (6 F)	Bid: 3,956.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 8,302.000	Total: \$16,604.00
98301-3103-44	0100	0720	725-23.26	EACH	FIBER OPTIC CLOSURE (12 F)	Bid: 18.000	Unit Price: \$984.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$9,840.00

Print Date: 12/18/2018
 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
98301-3103-44	0100	0730	725-23.28	EACH	FIBER OPTIC SPLICE FUSION	Bid: 70.000 This Est: 0.000 Total: 84.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$3,612.00
98301-3103-44	0100	0740	725-23.29	EACH	FIBER OPTIC TERMINATION CABINET	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,856.00 This Est: \$0.00 Total: \$9,280.00
98301-3103-44	0100	0750	725-23.31	EACH	FIBER OPTIC DROP PANEL (12 F)	Bid: 16.000 This Est: 0.000 Total: 13.000	Unit Price: \$848.00 This Est: \$0.00 Total: \$11,024.00
98301-3103-44	0100	0760	725-24.01	EACH	CABINET (TYPE A)	Bid: 15.000 This Est: 0.000 Total: 13.000	Unit Price: \$1,557.00 This Est: \$0.00 Total: \$20,241.00
98301-3103-44	0100	0770	725-24.02	EACH	CABINET (TYPE B)	Bid: 19.000 This Est: 0.000 Total: 20.000	Unit Price: \$3,658.00 This Est: \$0.00 Total: \$73,160.00
98301-3103-44	0100	0780	725-24.03	EACH	CABINET (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$11,052.00 This Est: \$0.00 Total: \$44,208.00
	0100	0780	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 3.600	Adj This Est 0.00 Adj Total: -17,543.64
	0100	0780	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -1,949.29
	0100	0780	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 19,492.93

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
98301-3103-44	0100	0790	725-24.11	EACH	ITS COMMUNICATIONS HUB (DESCRIPTION)/(HUB B)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$1,800.00
98301-3103-44	0100	0800	725-24.12	EACH	ITS COMMUNICATIONS HUB (DESCRIPTION)/(TMC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
98301-3103-44	0100	0810	725-24.25	HR	UNSCHEDULED MAINTENANCE LABOR	Bid: 100.000 This Est: 0.000 Total: 34.722	Unit Price: \$144.00 This Est: \$0.00 Total: \$4,999.97
98301-3103-44	0100	0820	725-24.31	LS	SPARE PARTS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$120,000.00 This Est: \$0.00 Total: \$120,000.00
	0100	0820	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -9,996.36
	0100	0820	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 9,996.36
98301-3103-44	0100	0830	725-24.41	LS	BURN-IN PERIOD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,264.00 This Est: \$0.00 Total: \$29,264.00
98301-3103-44	0100	0840	725-24.51	LS	SYSTEM INTEGRATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,026.00 This Est: \$0.00 Total: \$23,026.00

Print Date: 12/18/2018
 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
98301-3103-44	0100	0850	725-24.55	LS	AS-BUILT PLANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,400.00 This Est: \$0.00 Total: \$8,400.00
98301-3103-44	0100	0860	725-24.61	LS	TRAINING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,928.00 This Est: \$0.00 Total: \$9,928.00
98301-3103-44	0100	0870	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 2,030.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.78 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0880	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(SEE PLANS	Bid: 1,110.000 This Est: 0.000 Total: 1,881.500	Unit Price: \$6.48 This Est: \$0.00 Total: \$12,192.12
98301-3103-44	0100	0890	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 21.000 This Est: 0.000 Total: 891.470	Unit Price: \$58.45 This Est: \$0.00 Total: \$52,106.42
98301-3103-44	0100	9003	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.30 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0900	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$108.60 This Est: \$0.00 Total: \$0.00

Print Date: 12/18/2018
 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
98301-3103-44	0100	9004	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.07 This Est: \$0.00 Total: \$0.00
98301-3103-44	0100	0910	803-01	S.Y.	SODDING (NEW SOD)	Bid: 200.000 This Est: 0.000 Total: 128.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$640.00
98301-3103-44	0100	0920	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 200.000 This Est: 0.000 Total: 1,498.950	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,997.90