

Print Date: 07/18/2016  
 JJ04221

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



**Contract:**CNN942      **Estimate Number:** 0004      **Estimate Type:** Final      **Pay Period:** 11/1/2015 to 03/08/2016

<p><b>Contractor:</b> Stansell Electric Company, Inc.  <b>Contractor's Address:</b> 860 Visco Drive          Nashville, TN 37210-2150</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on S.R. 25</p> <p><b>Counties:</b> SMITH</p> <p><b>Project(s)</b> 80003-3257-94</p>	<p><b>Allowed:</b> 147.0 Days  <b>Charged:</b> 190.0 Days  <b>Elapsed Calendar Days:</b> 190.0 Days  <b>Percent Time:</b> 129.25 %  <b>Percent Complete(\$):</b> 83.22 %  <b>Percent Behind:</b> 46.03 %</p>	<p><b>Time</b></p>
	<p><b>Dates</b></p> <p><b>Let:</b> 12/05/2014  <b>Awarded:</b> 12/19/2014  <b>Contract Executed:</b> 01/16/2015  <b>Date Notice to Proceed:</b> 02/06/2015  <b>Work Began:</b> 04/14/2015  <b>To Be Completed:</b> 07/02/2015  <b>Substantial Work Complete:</b> 08/14/2015  <b>Accepted:</b> 11/06/2015</p>	

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$211,195.05	\$211,192.65	\$2.40	<b>Current Contract:</b>	\$251,925.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$211,195.05	\$211,192.65	\$2.40	<b>Original Contract:</b>	\$251,925.50
Test Report Payment Adjustments:	\$-5,754.70	\$-5,754.70	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$205,440.35	\$205,437.95	2.40		

**STATE OF TENNESSEE**  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80003-3257-94	100.00	HSIP/STP-SIP-25(45)	2.40	The miscellaneous safety improvements on S.R. 25 at the inte

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80003-3257-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$170.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	-43.000 <b>Total:</b> \$-7,310.000
80003-3257-94	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	-389.390 <b>Adj Total:</b> -389.390
80003-3257-94	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.000
						<b>Adj Total:</b>	-446.120 <b>Adj Total:</b> -446.120
80003-3257-94	0100	0010	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000 <b>Unit Price:</b> \$9,500.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	1.000 <b>Total:</b> \$9,500.000
80003-3257-94	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	100.000 <b>Unit Price:</b> \$110.000
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.000
						<b>Total:</b>	133.960 <b>Total:</b> \$14,735.600

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**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
80003-3257-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$165.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0030	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$35.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,050.000
80003-3257-94	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$165.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0050	209-08.07	EACH	ROCK CHECK DAM PER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,752.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,752.000
	0100	0050	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000
80003-3257-94	0100	0060	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,278.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,278.000
	0100	0060	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000

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



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80003-3257-94	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	210.000	<b>Unit Price:</b>	\$45.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	188.980	<b>Total:</b>	\$8,504.100
80003-3257-94	0100	0080	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING /	<b>Bid:</b>	19.000	<b>Unit Price:</b>	\$280.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	30.310	<b>Total:</b>	\$8,486.800
80003-3257-94	0100	0090	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	12.000	<b>Unit Price:</b>	\$285.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	21.100	<b>Total:</b>	\$6,013.500
80003-3257-94	0100	9002	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	9002	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	-126.900	<b>Adj Total:</b>	-126.900
80003-3257-94	0100	9003	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	9003	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.000
						<b>Adj Total:</b>	13.500	<b>Adj Total:</b>	13.500
80003-3257-94	0100	9004	307-05.41	DOLL	HYDRATE LIME 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

**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
80003-3257-94	0100	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,006.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.980	<b>Total:</b> \$985.880
80003-3257-94	0100	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$41.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 6.250	<b>Total:</b> \$256.250
	0100	0110	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
80003-3257-94	0100	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,006.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
80003-3257-94	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<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
80003-3257-94	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
80003-3257-94	0100	0130	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 10.000	<b>Unit Price:</b> \$315.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</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
80003-3257-94	0100	0140	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$315.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 16.400	<b>Total:</b> \$5,166.000
80003-3257-94	0100	9007	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	9007	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -18.140	<b>Adj Total:</b> -18.140	
80003-3257-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<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
80003-3257-94	0100	9009	411-05.40	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	9009	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 9.000	<b>Adj Total:</b> 9.000	
80003-3257-94	0100	9010	411-05.41	DOLL	HYDRATED LIME 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
80003-3257-94	0100	0150	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 2,064.000	<b>Unit Price:</b> \$7.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1,850.000	<b>Total:</b> \$12,950.000

**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
80003-3257-94	0100	0160	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> \$8,800.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$8,800.000
80003-3257-94	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$56.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,800.000
80003-3257-94	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 153.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$12.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,080.000
80003-3257-94	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,400.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,400.000
80003-3257-94	0100	0200	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,051.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0210	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 124.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.200 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0220	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b> 504.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.300 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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



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80003-3257-94	0100	0230	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 336.000 <b>This Est:</b> 0.400 <b>Total:</b> 272.900	<b>Unit Price:</b> \$6.000 <b>This Est:</b> \$2.400 <b>Total:</b> \$1,637.400
80003-3257-94	0100	0240	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$596.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$1,192.000
80003-3257-94	0100	0250	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$26.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$416.000
80003-3257-94	0100	0260	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$700.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$700.000
80003-3257-94	0100	0270	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
80003-3257-94	0100	0280	713-16.20	EACH	SIGNS (DESCRIPTION)/(W3-3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$570.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$570.000
80003-3257-94	0100	0290	713-16.41	LS	RELOCATE SIGN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,817.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$4,817.000



**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	
80003-3257-94	0100	0300	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	205.000	<b>Unit Price:</b>	\$32.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	69.000	<b>Total:</b>	\$2,208.000
80003-3257-94	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	215.000	<b>Unit Price:</b>	\$45.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	181.296	<b>Total:</b>	\$8,158.320
80003-3257-94	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)/(STOP LINE)	<b>Bid:</b>	236.000	<b>Unit Price:</b>	\$16.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	262.000	<b>Total:</b>	\$4,192.000
80003-3257-94	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	13.000	<b>Unit Price:</b>	\$175.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	14.000	<b>Total:</b>	\$2,450.000
80003-3257-94	0100	0340	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b>	11.000	<b>Unit Price:</b>	\$400.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	11.000	<b>Total:</b>	\$4,400.000
80003-3257-94	0100	0350	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b>	5.000	<b>Unit Price:</b>	\$140.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	5.000	<b>Total:</b>	\$700.000
80003-3257-94	0100	0360	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b>	13,000.000	<b>Unit Price:</b>	\$0.850
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	240.000	<b>Total:</b>	\$204.000

**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
80003-3257-94	0100	0370	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 640.000	<b>Unit Price:</b> \$11.150
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 99.778	<b>Total:</b> \$1,112.525
80003-3257-94	0100	0380	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 16.000	<b>Unit Price:</b> \$56.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
80003-3257-94	0100	0390	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(ONLY)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$112.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
80003-3257-94	0100	0400	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 2.900	<b>Unit Price:</b> \$4,015.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.802	<b>Total:</b> \$7,235.030
80003-3257-94	0100	0410	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$14,900.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$14,900.000
80003-3257-94	0100	0420	725-03.50	EACH	RADAR DETECTION SYSTEM	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$15,591.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$15,591.000
	0100	0420	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj 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
80003-3257-94	0100	0430	725-20.84	EACH	RADIO & ANTENNA (DESCRIPTION)/(OMNI-IN SIGNAL CABINET)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$7,000.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$7,000.000
	0100	0430	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
80003-3257-94	0100	0440	725-20.85	EACH	RADIO & ANTENNA (DESCRIPTION)/(YAGI-ON POLE / & B)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$7,000.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$14,000.000
	0100	0440	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
80003-3257-94	0100	0450	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$2,869.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$2,869.000
80003-3257-94	0100	0460	730-21.10	EACH	WOOD POLE (DESCRIPTION)/ (Class 3, 35' Length)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,400.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$1,400.000
	0100	0460	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
80003-3257-94	0100	0470	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(1 @ 35')	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$10,751.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$10,751.000
	0100	0470	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj 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
80003-3257-94	0100	0480	730-24.03	EACH	FOUNDATION - CANTILEVER SIGNAL SUPPORT,(____)/(35')	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$4,924.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$4,924.000
	0100	0480	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000	
80003-3257-94	0100	0490	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,893.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$2,893.000
	0100	0490	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000	
80003-3257-94	0100	0500	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/(AMBER)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$5,065.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.000	<b>Total:</b> \$5,065.000
	0100	0500	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000	
80003-3257-94	0100	0510	730-50.10	EACH	SOLAR POWERED FLASHING ASSEMBLY	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$5,065.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 2.000	<b>Total:</b> \$10,130.000
	0100	0510	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000	
					<b>Adj Total:</b> -1.000	<b>Adj Total:</b> -5,065.000	

**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
80003-3257-94	0100	0520	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(EPSC)	<b>Bid:</b> 50.000	<b>Unit Price:</b> \$70.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 50.000	<b>Total:</b> \$3,500.000
	0100	0520	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.000
80003-3257-94	0100	0530	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$570.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 1.210	<b>Total:</b> \$689.700
	0100	0530	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.000
						<b>Adj Total:</b> -1.210	<b>Adj Total:</b> -689.700
80003-3257-94	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$256.500
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
80003-3257-94	0100	0540	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$200.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000
80003-3257-94	0100	9012	801-06	UNIT	MULCH	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$342.000
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.000
						<b>Total:</b> 0.000	<b>Total:</b> \$0.000