

Print Date: 03/20/2017
JJ04221

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



Contract: CNP118 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 10/23/2015 to 10/23/2015																															
Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750 Contract Location: The resurfacing on U.S. 441 (S.R. 71), U.S. 321 (S.R. 73)and Counties: SEVIER Project(s) 78008-3258-94, 78008-8258-14, 78013-3236-94, 78013-8236-14, 78454-8204-14 Time Allowed: 146.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 97.26 % Percent Complete(\$): 87.27 % Percent Behind: 9.99 % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 04/29/2015 Date Notice to Proceed: 05/20/2015 Work Began: 05/21/2015 To Be Completed: 10/12/2015 Substantial Work Complete: 10/08/2015 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$890,946.05</td> <td>\$892,437.56</td> <td>\$-1,491.51</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$890,946.05</td> <td>\$892,437.56</td> <td>\$-1,491.51</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$890,946.05</td> <td>\$892,437.56</td> <td>-1,491.51</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$890,946.05	\$892,437.56	\$-1,491.51	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$890,946.05	\$892,437.56	\$-1,491.51	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$890,946.05	\$892,437.56	-1,491.51
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$890,946.05	\$892,437.56	\$-1,491.51																												
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Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$890,946.05	\$892,437.56	-1,491.51																												
Amounts Current Contract: \$1,050,153.69 Original Contract: \$1,041,669.69																															

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
78008-3258-94	3.41	STP/HSIP-71(32)	0.00	SR 71: From Airport Road to SR 73	
78008-8258-14	30.53	STP/HSIP-71(32)	1,090.50	The resurfacing on U.S. 441 (S.R. 71) from Airport Road (L.M	
78013-3236-94	3.29	STP/HSIP-73(64)	0.00	SR 73: From Glades Road to SR 454	
78013-8236-14	51.63	STP/HSIP-73(64)	-2,582.01	The resurfacing on U.S. 321 (S.R. 73) from Glades Road (L.M.	
78454-8204-14	11.14	STP-454(10)	0.00	The resurfacing on S.R. 454 from U.S. 321 (S.R. 73) (L.M. 0.	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
78008-3258-94	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-3236-94	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9036	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 03/20/2017
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
78008-3258-94	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
78008-8258-14	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
78013-3236-94	0100	9030	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
78013-8236-14	0100	9031	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
78454-8204-14	0100	9032	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

Print Date: 03/20/2017
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	
78008-3258-94	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-3236-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,829.620	Adj Total:	1,829.62
78454-8204-14	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	420.180	Adj Total:	420.18

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-3258-94	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,588.190	Adj Total:	-7,588.19
78013-3236-94	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9026	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9026	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	233.850	Adj This Est	233.85
						Adj Total:	-23,336.490	Adj Total:	-23,336.49
78454-8204-14	0100	9027	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,586.940	Adj Total:	-3,586.94

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-8258-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	9.000	Unit Price:	\$938.62
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$8,447.58
78013-8236-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	61.000	Unit Price:	\$938.62
						This Est:	-3.000	This Est:	\$-2,815.86
						Total:	34.650	Total:	\$32,523.18
78454-8204-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	\$938.62
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,815.86
78008-8258-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9010	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	9016	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-8258-14	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
78013-8236-14	0100	9011	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
78454-8204-14	0100	9017	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
78008-8258-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	12.000	Unit Price:	\$119.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	52.000	Unit Price:	\$119.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	36.000	Unit Price:	\$119.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	621.000	Unit Price:	\$119.56
						This Est:	0.000	This Est:	\$0.00
						Total:	619.290	Total:	\$74,042.31

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-8258-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	1,302.000	Unit Price:	\$149.36
						This Est:	0.000	This Est:	\$0.00
						Total:	1,153.230	Total:	\$172,246.43
78013-8236-14	0100	0030	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	3,058.000	Unit Price:	\$119.56
						This Est:	0.000	This Est:	\$0.00
						Total:	3,224.510	Total:	\$385,522.42
78008-8258-14	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-622.030	Adj Total:	-622.03
78013-8236-14	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,743.270	Adj Total:	-1,743.27
78454-8204-14	0100	9012	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	9012	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-285.720	Adj Total:	-285.72

Print Date: 03/20/2017
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	
78008-8258-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	9013	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	1,090.500	Adj This Est	1,090.50
						Adj Total:	1,090.500	Adj Total:	1,090.50
78013-8236-14	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9008	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,301.500	Adj Total:	3,301.50
78454-8204-14	0100	9014	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9014	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	561.000	Adj Total:	561.00

Print Date: 03/20/2017
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	
78008-8258-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	9009	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	9015	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	9500	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	0.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.300	Total:	\$4,550.00
78008-8258-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	19,634.000	Unit Price:	\$2.22
						This Est:	0.000	This Est:	\$0.00
						Total:	15,247.560	Total:	\$33,849.58

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-8258-14	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	28.000	Unit Price:	\$875.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	0040	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	6.000	Unit Price:	\$875.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78454-8204-14	0100	0040	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	\$875.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-3258-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	144.000	Unit Price:	\$30.25
						This Est:	0.000	This Est:	\$0.00
						Total:	144.000	Total:	\$4,356.00
78013-3236-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	24.000	Unit Price:	\$30.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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78008-8258-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,949.10
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,949.10
78013-8236-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$34,643.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,643.70
78454-8204-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$9,898.20
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,898.20
78008-8258-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	166.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	207.000	Total:	\$9,729.00
78008-8258-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	83.000	Unit Price:	\$5.56
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 03/20/2017
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	
78008-8258-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	508.000	Unit Price:	\$11.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-8236-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	756.000	Unit Price:	\$11.90
						This Est:	0.000	This Est:	\$0.00
						Total:	416.000	Total:	\$4,950.40
78454-8204-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	202.000	Unit Price:	\$11.90
						This Est:	0.000	This Est:	\$0.00
						Total:	64.000	Total:	\$761.60
78008-8258-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,500.00
78013-8236-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,500.00

Print Date: 03/20/2017
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	
78008-3258-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	116.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	53.000	Total:	\$1,563.50
78013-3236-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	312.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	145.000	Total:	\$4,277.50
78454-8204-14	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	48.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	44.000	Total:	\$1,298.00
78008-3258-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	102.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	107.000	Total:	\$3,156.50
78013-3236-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	514.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	393.000	Total:	\$11,593.50
78008-3258-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	616.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	623.000	Total:	\$5,607.00

Print Date: 03/20/2017
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	
78008-3258-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	143.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4.222	Total:	\$73.89
78013-3236-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	227.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	167.110	Total:	\$2,924.43
78008-3258-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	154.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	257.000	Total:	\$2,313.00
78013-3236-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	65.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	156.000	Total:	\$1,404.00
78454-8204-14	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	32.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$234.00

Print Date: 03/20/2017
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	
78008-3258-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$725.00
78013-3236-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	22.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$3,625.00
78454-8204-14	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$290.00
78008-3258-94	0100	0080	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	291.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78013-3236-94	0100	0070	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	69.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	62.000	Total:	\$1,178.00
78008-3258-94	0100	0090	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$192.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-3258-94	0100	0100	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(YIELD)	Bid:	5.000	Unit Price:	\$192.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$577.50

Print Date: 03/20/2017
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	
78008-3258-94	0100	0110	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (CROSS-WALK)	Bid:	11.000	Unit Price:	\$330.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$990.00
78008-3258-94	0100	0120	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	\$154.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$308.00
78008-3258-94	0100	0130	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	1,199.000	Unit Price:	\$1.95
						This Est:	0.000	This Est:	\$0.00
						Total:	352.000	Total:	\$686.40
78454-8204-14	0100	0100	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	180.000	Unit Price:	\$1.95
						This Est:	0.000	This Est:	\$0.00
						Total:	154.000	Total:	\$300.30
78008-3258-94	0100	0140	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	5.000	Unit Price:	\$159.50
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$1,435.50
78013-3236-94	0100	0080	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$176.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$352.00

Print Date: 03/20/2017
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	
78008-8258-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	3.000	Unit Price:	\$522.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.228	Total:	\$641.63
78013-8236-14	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	3.000	Unit Price:	\$522.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4.408	Total:	\$2,303.18
78454-8204-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	\$522.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	9500	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	0.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	500.000	Total:	\$2,625.00
78013-8236-14	0100	0090	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	12.000	Unit Price:	\$2,975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.827	Total:	\$41,135.33
78008-8258-14	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	3.000	Unit Price:	\$2,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.792	Total:	\$6,002.80
78454-8204-14	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	3.000	Unit Price:	\$2,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 03/20/2017
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	
78008-8258-14	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,499.96
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,499.96
78013-8236-14	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$24,499.69
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,499.69
78454-8204-14	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$6,999.91
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,999.91
78008-8258-14	0100	0140	730-14.02	L.F.	SAW SLOT	Bid:	3,000.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
78008-8258-14	0100	0150	730-14.03	L.F.	LOOP WIRE	Bid:	6,000.000	Unit Price:	\$0.70
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00