

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP134 Estimate Number: 0009 Estimate Type: Final Estimate Approved: No Pay Period: 7/1/2016 to 11/01/2016																															
Contractor: LU, Inc. Contractor's Address: P O Box 607 Kingston Springs, TN 37082 Contract Location: The random on-call attenuator repair on various Interstate Counties: BENTON, CARROLL, CHESTER, GIBSON, HARDEMAN, HARDIN, HENRY, MADISON MCNAIRY, SHELBY Project(s) 98048-4196-04 Time Allowed: 402.0 Days Charged: 402.0 Days Elapsed Calendar Days: 402.0 Days Percent Time: 100.00 % Percent Complete(\$): 26.86 % Percent Behind: 73.14 % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/05/2015 Date Notice to Proceed: 05/26/2015 Work Began: 08/17/2015 To Be Completed: 06/30/2016 Substantial Work Complete: 06/30/2016 Accepted: 06/30/2016																															
<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>\$186,879.79</td> <td>\$186,879.79</td> <td>\$0.00</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>\$186,879.79</td> <td>\$186,879.79</td> <td>\$0.00</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>\$186,879.79</td> <td>\$186,879.79</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$186,879.79	\$186,879.79	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$186,879.79	\$186,879.79	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$186,879.79	\$186,879.79	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$186,879.79	\$186,879.79	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$186,879.79	\$186,879.79	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$186,879.79	\$186,879.79	0.00																												
Amounts Current Contract: \$616,351.83 Original Contract: \$616,351.83																															

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98048-4196-04	100.00	N/A	0.00		The random on-call attenuator repair on various Interstate a			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/Failure to complete work at site in 10 days	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	9001	108-07	DAY	LIQUIDATED DAMAGES/Failure to submit damage assessment	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0570	705-07.20	EACH	TRANSITION TO SAFETY SHAPE (2005 TRACC)	Bid:	1.000	Unit Price:	\$633.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0580	705-07.21	EACH	TRANSITION TO BARRIER WALL END CAP (2005 TRACC)	Bid:	1.000	Unit Price:	\$212.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0590	705-07.22	EACH	SPLIT FRAME KIT-30IN BACK-UP (2005 TRACC)	Bid:	1.000	Unit Price:	\$559.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0010	705-07.96	EACH	REDIRECTIVE CRASH CUSHION(REACT 350)(9 BARREL	Bid:	1.000	Unit Price:	\$36,985.78
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0020	705-07.97	EACH	REACT 350 II (6 BARREL) (TL-3) ATTENUATOR	Bid:	1.000	Unit Price:	\$30,075.28
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0600	705-08.18	EACH	TAU-II XXXL BULKHEAD (WIDE UNIT)	Bid:	1.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0610	705-08.19	EACH	TAU-II XXXXL BULKHEAD (WIDE UNIT)	Bid:	1.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0030	705-08.21	EACH	IMPACT ATTENUATOR (TAU-II PARALLEL)	Bid:	1.000	Unit Price:	\$19,466.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0040	705-08.22	EACH	IMPACT ATTENUATOR (TAU-II WIDE)	Bid:	1.000	Unit Price:	\$31,827.24
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0050	705-08.23	EACH	REPOSITIONING IMPACT ATTENUATOR (TAU-II)	Bid:	2.000	Unit Price:	\$1,459.97
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,919.94
98048-4196-04	0710	0620	705-08.24	EACH	TAU-II CABLE GUIDE KIT (UNIVERSAL)	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0060	705-08.25	EACH	TAU-II ENERGY ABSORBING CARTRIDGE TYPE A (UNIVERSAL	Bid:	6.000	Unit Price:	\$681.32
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$4,087.92
98048-4196-04	0700	0070	705-08.26	EACH	TAU-II ENERGY ABSORBING CARTRIDGE TYPE B (UNIVERSAL	Bid:	7.000	Unit Price:	\$681.32
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$3,406.60
98048-4196-04	0710	0630	705-08.27	EACH	TAU-II END PANEL (UNIVERSAL)	Bid:	1.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0080	705-08.28	EACH	TAU-II FRONT SUPPORT ASSEMBLY (UNIVERSAL)	Bid:	1.000	Unit Price:	\$1,167.97
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,167.97
98048-4196-04	0700	0090	705-08.29	EACH	TAU-II FRONT SUPPORT LEG KIT (UNIVERSAL)	Bid:	1.000	Unit Price:	\$311.46
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$622.92
98048-4196-04	0700	0100	705-08.30	EACH	TAU-II MID SUPPORT ASSEMBLY (UNIVERSAL)	Bid:	6.000	Unit Price:	\$1,459.97
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0640	705-08.31	EACH	TAU-II PIPE PANEL MOUNT (UNIVERSAL)	Bid:	1.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0110	705-08.32	EACH	TAU-II SLIDER KIT (UNIVERSAL)	Bid:	1.000	Unit Price:	\$418.52
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,255.56
98048-4196-04	0700	0120	705-08.33	EACH	TAU-II SLIDING PANEL (UNIVERSAL)	Bid:	6.000	Unit Price:	\$350.39
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,401.56
98048-4196-04	0700	0130	705-08.34	EACH	TAU-II NOSE PIECE (PARALLEL UNIT)	Bid:	3.000	Unit Price:	\$778.65
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$778.65
98048-4196-04	0710	0650	705-08.35	EACH	TAU-II PCB BACKSTOP (PARALLEL UNIT)	Bid:	1.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0140	705-08.36	EACH	TAU-II NOSE PIECE (WIDE UNIT)	Bid:	1.000	Unit Price:	\$1,255.57
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0660	705-08.37	EACH	TAU-II WIDE SUPPORT LEG ADAPTER (WIDE UNIT)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0670	705-08.38	EACH	TAU-II WING ASSEMBLY (WIDE UNIT)	Bid:	1.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	0680	705-08.39	EACH	TAU-II WING BRACE (WIDE UNIT)	Bid:	1.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0690	705-08.40	EACH	TAU-II XL BULKHEAD (WIDE UNIT)	Bid:	1.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0700	705-08.41	EACH	TAU-II XXL BULKHEAD (WIDE UNI	Bid:	1.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0710	705-08.52	EACH	QUADGUARD MONORAIL ASSEMBLY, 3 BAY	Bid:	1.000	Unit Price:	\$1,275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0150	705-08.66	EACH	RIP PLATE REPAIR KIT, STAGE 1	Bid:	5.000	Unit Price:	\$1,265.30
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,265.30
98048-4196-04	0700	0160	705-08.67	EACH	RIP PLATE REPAIR KIT, STAGE 2	Bid:	5.000	Unit Price:	\$1,265.30
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,530.60
98048-4196-04	0710	0720	705-08.68	EACH	RIP PLATE REPAIR KIT, STAGE 3	Bid:	1.000	Unit Price:	\$1,620.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0700	0170	705-08.69	EACH	PLASTIC NOSE PIECE/REFLECTOR	Bid: 3.000 This Est: 0.000 Total: 7.000	Unit Price: \$583.99 This Est: \$0.00 Total: \$4,087.93
98048-4196-04	0710	0730	705-08.74	EACH	BASE ASSEMBLY - 9'	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$833.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	0740	705-08.76	EACH	BEAM GUIDE - 20'	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$636.65 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	0750	705-08.77	EACH	END SHOE (LEFT OR RIGHT)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$238.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0180	705-08.80	EACH	SIDE PANEL - 35"	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$389.32 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0190	705-08.81	EACH	SIDE PANEL - 62"	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$457.46 This Est: \$0.00 Total: \$914.92
98048-4196-04	0710	0760	705-08.84	EACH	SLOT PLATE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.85 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	0770	705-08.85	EACH	CROSSTIE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$109.65 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	0780	705-08.86	EACH	FORM CHANNEL - 3 X 2	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$187.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	0790	705-08.88	EACH	SLED/CUTTER ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,465.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0200	705-08.90	EACH	IMPACT ATTENUATOR (2005 TRACC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$17,519.58 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0210	705-08.91	EACH	REPOSITIONING VEHICULR IMP ATTN(2005TRACC)	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,459.97 This Est: \$0.00 Total: \$8,759.82
98048-4196-04	0700	0220	705-08.92	EACH	05 RIP PLATE REPAIR KIT STAGE 2	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$632.65 This Est: \$0.00 Total: \$632.65
98048-4196-04	0710	0800	705-08.93	EACH	05 RIP PLATE REPAIR KIT STAGE 3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,119.45 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	0810	705-08.94	EACH	05 FRONT ANCH WELDMENT	Bid:	1.000	Unit Price:	\$410.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0820	705-08.95	EACH	05 SECTION MODULE	Bid:	1.000	Unit Price:	\$1,415.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0830	705-08.97	EACH	05 SLED/SHREDDER ASSEMBLY	Bid:	1.000	Unit Price:	\$2,465.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0840	705-08.98	EACH	05 FRAME WELDMENT	Bid:	1.000	Unit Price:	\$310.25
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$620.50
98048-4196-04	0710	0850	705-08.99	EACH	05 BACK-UP FRAME	Bid:	1.000	Unit Price:	\$473.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0230	705-09.10	EACH	IMPACT ATTENUATOR (SCI100GM)	Bid:	1.000	Unit Price:	\$19,563.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0240	705-09.11	EACH	REPOSITIONING OF IMPACT ATTENUATOR (SCI100GM)	Bid:	2.000	Unit Price:	\$1,167.97
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	0860	705-09.12	EACH	CONCRETE ANCHOR BOLT SET (3/4 IN X 7 IN)	Bid:	1.000	Unit Price:	\$306.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0870	705-09.13	EACH	ASPHALT ANCHOR BOLT SET (3/4 IN X 18 IN)	Bid:	1.000	Unit Price:	\$871.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0880	705-09.14	EACH	BOLT CABLE ADJUSTER	Bid:	1.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0890	705-09.15	EACH	BOLT SLED SIDE PANEL	Bid:	1.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0900	705-09.16	EACH	BOLT FRONT STOP	Bid:	1.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0910	705-09.17	EACH	BOLT SHEAR	Bid:	1.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0920	705-09.18	EACH	BOLT SIDE GUIDE	Bid:	1.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	0930	705-09.19	EACH	BOLT TERMINAL BRACE	Bid:	1.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0940	705-09.20	EACH	BRACE TERMINAL	Bid:	1.000	Unit Price:	\$414.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0950	705-09.21	EACH	CABLE WIRE ROPE W/ SPELTER SOCKET	Bid:	1.000	Unit Price:	\$1,083.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0960	705-09.22	EACH	CLIP WIRE ROPE	Bid:	1.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0970	705-09.23	EACH	CYLINDER SHOCK ARRESTING	Bid:	1.000	Unit Price:	\$3,143.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0980	705-09.24	EACH	STRAP CYLINDER	Bid:	1.000	Unit Price:	\$89.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	0990	705-09.25	EACH	FRAME MOBILE #1	Bid:	1.000	Unit Price:	\$414.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1000	705-09.26	EACH	FRAME MOBILE #2	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1010	705-09.27	EACH	FRAME MOBILE #3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1020	705-09.28	EACH	FRAME MOBILE #4	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1030	705-09.29	EACH	FRAME MOBILE #5	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1040	705-09.30	EACH	FRAME MOBILE #6	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1050	705-09.31	EACH	GUIDE SIDE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$94.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1060	705-09.32	EACH	KEEPER SIDE #1 (SLED PANEL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	1070	705-09.33	EACH	KEEPER SIDE #2 (SIDE PANEL)	Bid:	1.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1080	705-09.34	EACH	KEEPER SIDE #3 (REAR PANEL)	Bid:	1.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0250	705-09.35	EACH	PANEL DELINEATOR (W/REFLECTIVE HAZARD MARKER)	Bid:	1.000	Unit Price:	\$146.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1090	705-09.36	EACH	PANEL SIDE	Bid:	1.000	Unit Price:	\$223.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1100	705-09.37	EACH	PANEL SLED	Bid:	1.000	Unit Price:	\$414.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1110	705-09.38	EACH	PANEL REAR	Bid:	1.000	Unit Price:	\$206.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1120	705-09.39	EACH	SHEAVE (PULLEY)	Bid:	1.000	Unit Price:	\$103.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1130	705-09.40	EACH	SLED	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,917.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1140	705-09.41	EACH	TRANSITION JERSEY BARRIER RIGHT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,263.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1150	705-09.42	EACH	TRANSITION JERSEY BARRIER LEFT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,263.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1160	705-09.43	EACH	TRANSITION 24IN CONCRETE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$794.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1170	705-09.44	EACH	BOOT CYLINDER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0260	705-14.21	EACH	SC B-U CABLE STRAP ASSY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0270	705-14.22	EACH	CONC. B-U CABLE STRAP ASSY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$345.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0700	0280	705-14.30	EACH	REPOSITIONING IMPACT ATTENUATOR(REACT 350)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,216.64 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1180	705-14.31	EACH	CYLINDER 0.8" CYLINDERS 1 & 2	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,120.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1190	705-14.32	EACH	CYLINDER 0.9" CYLINDERS 3 & 4	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,120.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1200	705-14.33	EACH	CYLINDER 1.0" CYLINDERS 5 & 6	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,120.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1210	705-14.34	EACH	CYLINDER 1.108" CYLINDER 7	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,120.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1220	705-14.35	EACH	CYLINDER 1.385" CYLINDERS 8 & 9	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,120.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1230	705-14.36	EACH	U-BOLTS (1/2" X 3")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1240	705-14.37	EACH	U-BOLTS (3/8" X 3")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1250	705-14.38	EACH	BOX BEAM (8" X 6" X 3/16")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1260	705-14.50	EACH	CYLINDER RETAINER (1' 3" X 5")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1270	705-14.51	EACH	FRONT ANCHOR PIN (1/4" X 1 1/2' X 3")	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1280	705-14.53	EACH	1/2" GALVANIZED CHAIN WITH HARDWARE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1290	705-14.54	EACH	POLYVINYL COVER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$71.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1300	705-14.55	EACH	ANCHOR BOLT SET (CONCRETE/ASPHALT)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$895.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0290	705-14.56	EACH	REFLECTIVE NOSE LEFT/RIGHT	Bid:	2.000	Unit Price:	\$486.66
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1310	705-14.57	EACH	BACKUP SINGLE CABLE-(4 BARREL)	Bid:	1.000	Unit Price:	\$660.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1320	705-14.58	EACH	BACKUP SINGLE CABLE-(6 BARREL)	Bid:	1.000	Unit Price:	\$840.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1330	705-14.59	EACH	BACKUP SINGLE CABLE-(9 BARREL)	Bid:	1.000	Unit Price:	\$1,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1340	705-14.60	EACH	CABLE SYSTEM FOR SIDE MOUNT-(4 BARREL)	Bid:	1.000	Unit Price:	\$1,975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1350	705-14.61	EACH	CABLE SYSTEM FOR SIDE MOUNT-(6 BARREL)	Bid:	1.000	Unit Price:	\$2,415.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1360	705-14.62	EACH	CABLE SYSTEM FOR SIDE MOUNT-(9 BARREL)	Bid:	1.000	Unit Price:	\$2,690.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1370	705-14.63	EACH	BOTTOM CABLE-(4 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1380	705-14.64	EACH	BOTTOM CABLE-(6 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1390	705-14.65	EACH	BOTTOM CABLE-(9 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,407.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1400	705-14.66	EACH	SIDE MNT ANCHR/CABLE ANCHR CVR PLT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$770.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1410	705-14.67	EACH	PULLOUT BRACKET ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$91.35 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1420	705-14.68	EACH	3IN X 3IN TUBING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1430	705-14.69	EACH	GALVANIZED STABALIZER BAR	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1440	705-14.70	EACH	TRANSITION PLATE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$490.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1450	705-14.71	EACH	TOP CABLE (OLD UNIT)-(4 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$560.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1460	705-14.72	EACH	TOP CABLE (OLD UNIT)-(6 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$609.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1470	705-14.73	EACH	TOP CABLE (OLD UNIT)-(9 BARREL)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$955.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0300	705-15.65	EACH	QUADGUARD II IMPACT ATTENUATOR (REPOSITIONING)	Bid: 8.000 This Est: 0.000 Total: 15.000	Unit Price: \$1,459.97 This Est: \$0.00 Total: \$21,899.55
98048-4196-04	0700	0310	705-15.66	EACH	QUADGUARD II IMPACT ATTENUATOR (WIDE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$29,919.55 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0320	705-15.67	EACH	QUADGUARD II IMPACT ATTENUATOR	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$17,324.92 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0330	705-15.68	EACH	NOSE ASSEMBLY QGII STEEL	Bid:	5.000	Unit Price:	\$914.91
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$12,808.74
98048-4196-04	0700	0340	705-15.69	EACH	SHIM KIT QGII	Bid:	25.000	Unit Price:	\$97.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0350	705-15.71	EACH	HEX FOAM CARTRIDGE, TYPE I	Bid:	15.000	Unit Price:	\$914.91
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$31,106.94
98048-4196-04	0700	0360	705-15.72	EACH	HEX FOAM CARTRIDGE, TYPE II	Bid:	20.000	Unit Price:	\$934.38
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$19,621.98
98048-4196-04	0700	0370	705-15.74	EACH	DIAPHRAGM ASSEMBLY, QC	Bid:	6.000	Unit Price:	\$1,459.97
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$5,839.88
98048-4196-04	0700	0380	705-15.75	EACH	FENDER PANEL ASSEMBLY	Bid:	5.000	Unit Price:	\$778.65
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,335.95
98048-4196-04	0710	1480	705-15.77	EACH	BACKUP ASSEMBLY, TENSION STRUT	Bid:	1.000	Unit Price:	\$2,120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	1490	705-15.79	EACH	MONORAIL ASSEMBLY, 4-6 BAY	Bid:	1.000	Unit Price:	\$2,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1500	705-15.80	EACH	MONORAIL ASSEMBLY, 7-9 BAY	Bid:	1.000	Unit Price:	\$2,950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1510	705-15.82	EACH	TRANSITION PANEL, NEW JERSEY BARRIER	Bid:	1.000	Unit Price:	\$638.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1520	705-15.83	EACH	TRANSITION PANEL, QUAD TO W	Bid:	1.000	Unit Price:	\$930.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1530	705-15.84	EACH	DIAPHRAGM ASSEMBLY, WIDE	Bid:	1.000	Unit Price:	\$1,260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1540	705-15.85	EACH	BACKUP ASSEMBLY, TENSION STRUT, WIDE	Bid:	1.000	Unit Price:	\$2,425.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1550	705-15.87	C.Y.	BACKUP ASSEMBLY, CONCRETE	Bid:	1.000	Unit Price:	\$1,230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1560	705-15.88	C.Y.	END SHOE, CONCRETE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$370.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1570	705-15.89	C.Y.	BACKUP ASSEMBLY, CONCRETE, WIDE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,423.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1580	705-15.90	EACH	EXTENSION PANEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$330.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1590	705-15.91	EACH	PIVOT SUPPORT BRACKET	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0390	705-15.92	EACH	TRANS PANEL NEW JERSEY BARRIER WIDE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0400	705-15.93	EACH	TRANS PANEL QUAD TO W WIDE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0410	705-16.75	EACH	HAZARD REFLECTORS	Bid: 10.000 This Est: 0.000 Total: 24.000	Unit Price: \$146.00 This Est: \$0.00 Total: \$3,504.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0420	705-16.77	S.F.	REPAIR OF CONCRETE BACKUP WALL	Bid:	5.000	Unit Price:	\$24.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1600	705-17.18	EACH	CBL 3/4 X 6FT6IN /DLB SWG/NOHWI	Bid:	1.000	Unit Price:	\$113.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$113.50
98048-4196-04	0710	1610	705-17.19	EACH	CBL 3/4 X 19FT7IN /SNG SWG	Bid:	1.000	Unit Price:	\$209.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1620	705-17.20	EACH	DIAPHRAGM #1	Bid:	1.000	Unit Price:	\$456.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1630	705-17.21	EACH	DIAPHRAGM #2	Bid:	1.000	Unit Price:	\$505.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1640	705-17.23	EACH	DIAPHRAGM #10	Bid:	1.000	Unit Price:	\$352.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0430	705-17.24	EACH	HDPE NOSE PIECE	Bid:	2.000	Unit Price:	\$895.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1650	705-17.25	EACH	HDPE FRONT PANEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$977.50 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1660	705-17.26	EACH	HDPE MIDDLE PANEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$980.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1670	705-17.27	EACH	HDPE REAR PANEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$985.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1680	705-17.28	EACH	COMPLETE BASE UNIT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,195.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1690	705-17.29	EACH	PLATE WASHER 5/16IN X 2IN X 1FT2IN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1700	705-17.30	EACH	BACK-UP POST	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$952.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1710	705-17.31	EACH	FRONT BASEPLATE / POST ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$539.75 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0700	0440	705-17.32	EACH	BREAKAWAY POST (TOP)	Bid:	1.000	Unit Price:	\$194.66
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$194.66
98048-4196-04	0700	0450	705-17.33	EACH	BREAKAWAY BOLT ASSEMBLY	Bid:	1.000	Unit Price:	\$9.73
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9.73
98048-4196-04	0700	0460	705-17.35	EACH	IMPACT ATTENUATOR (HEART)	Bid:	1.000	Unit Price:	\$30,561.93
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1720	705-17.36	EACH	TRANSITION TO SAFETY SHAPE	Bid:	1.000	Unit Price:	\$1,349.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1730	705-17.37	EACH	TRANSITION TO BARRIER WALL (END CAP)	Bid:	1.000	Unit Price:	\$701.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1740	705-17.40	EACH	WIDETRACC LONG WING POST	Bid:	1.000	Unit Price:	\$374.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1750	705-17.41	EACH	WIDETRACC SHORT WING POST	Bid:	1.000	Unit Price:	\$306.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98048-4196-04	0710	1760	705-17.42	EACH	WIDETRACC EXT CHANNEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$743.75 This Est: \$0.00 Total: \$0.00
98048-4196-04	0710	1770	705-17.43	EACH	WIDETRACC PANEL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$348.50 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0470	705-17.71	EACH	WIDETRACC CABLE SYSTEM (W/ HARDWARE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0480	705-17.72	EACH	WIDETRACC FRAME (W/ HARDWARE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$675.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0490	705-17.73	EACH	WIDETRACC EXTENSION FOOT (RIGHT) (W/ HARDWARE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0500	705-17.74	EACH	WIDETRACC EXTENSION FOOT (LEFT) (W/ HARDWARE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$0.00
98048-4196-04	0700	0510	705-17.89	EACH	HEART REFLECTIVE TAPE	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$97.33 This Est: \$0.00 Total: \$0.00

Print Date: 11/07/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98048-4196-04	0710	1780	705-17.90	EACH	HEART REPAIR DPHM-L WR BKT	Bid:	1.000	Unit Price:	\$102.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0710	1790	705-17.91	EACH	HEART CRS-RPR DPH 3-9	Bid:	1.000	Unit Price:	\$412.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0520	705-17.92	EACH	REPOSITIONING IMPACT ATTENUATOR (HEART)	Bid:	1.000	Unit Price:	\$1,459.97
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,459.97
98048-4196-04	0700	0530	705-17.93	EACH	IMPACT ATTENUATOR (WIDETRACC 2005)	Bid:	1.000	Unit Price:	\$23,359.44
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0540	712-01.50	EACH	MAINTENANCE OF TRAFFIC	Bid:	12.000	Unit Price:	\$973.31
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$24,332.75
98048-4196-04	0700	0550	712-01.52	EACH	MAINTENANCE OF TRAFFIC () (NIGHT WORK)	Bid:	6.000	Unit Price:	\$729.98
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98048-4196-04	0700	0560	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$29,199.30
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$29,199.30