

Print Date: 02/08/2017
JJ04221

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



Contract: CNP900 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 9/18/2015 to 09/18/2015																															
Contractor: Barsto Construction, Inc Contractor's Address: 200 Northwood Drive Huntingdon, TN 38344 Contract Location: The construction of turn lanes on S.R. 76 at Hospital Drive Counties: CARROLL Project(s) 09010-3205-94 Time Allowed: 199.0 Days Charged: 154.0 Days Elapsed Calendar Days: 154.0 Days Percent Time: 77.39 % Percent Complete(\$): 100.96 % Percent Behind: --- % Dates Let: 02/13/2015 Awarded: 03/03/2015 Contract Executed: 03/26/2015 Date Notice to Proceed: 04/16/2015 Work Began: 05/04/2015 To Be Completed: 10/31/2015 Substantial Work Complete: 09/16/2015 Accepted: 09/16/2015																															
<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>\$474,705.20</td> <td>\$474,705.20</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>\$474,705.20</td> <td>\$474,705.20</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>\$474,705.20</td> <td>\$474,705.20</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$474,705.20	\$474,705.20	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$474,705.20	\$474,705.20	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$474,705.20	\$474,705.20	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$474,705.20	\$474,705.20	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$474,705.20	\$474,705.20	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$474,705.20	\$474,705.20	0.00																												
Amounts Current Contract: \$478,263.15 Original Contract: \$478,263.15																															

Print Date: 02/08/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
09010-3205-94	100.00	STP/NH-SIP-76(79)	0.00	The construction of turn lanes on S.R. 76 at the intersectio					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
09010-3205-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$7,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,150.00
09010-3205-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,425.470	Adj Total:	-2,425.47
09010-3205-94	0100	9013	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	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-8,754.150	Adj Total:	-8,754.15
09010-3205-94	0100	0020	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	1.000	Unit Price:	\$24,240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,240.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	3,543.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,725.000	Total:	\$29,800.00
09010-3205-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0040	203-06	M.G.	WATER	Bid:	16.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	24.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0060	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	1,500.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,254.000	Total:	\$3,135.00
09010-3205-94	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0080	209-09.40	EACH	CURB INLET PROTECTION (TYPE 1)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0090	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid:	3.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,118.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,337.400	Total:	\$28,085.40
09010-3205-94	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	100.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	131.710	Total:	\$3,292.75
09010-3205-94	0100	0120	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	352.000	Unit Price:	\$138.00
						This Est:	0.000	This Est:	\$0.00
						Total:	520.780	Total:	\$71,867.64
09010-3205-94	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	197.000	Unit Price:	\$143.00
						This Est:	0.000	This Est:	\$0.00
						Total:	264.710	Total:	\$37,853.53
09010-3205-94	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9006	ADJUSTMENT	307	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	470.600	Adj Total:	470.60

Print Date: 02/08/2017
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	
09010-3205-94	0100	9007	307-05.40	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	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	322.530	Adj Total:	322.53
09010-3205-94	0100	9008	307-05.41	DOLL	HYDRATE 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
09010-3205-94	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.080	Total:	\$1,456.00
09010-3205-94	0100	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	6.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.048	Total:	\$2,438.40
09010-3205-94	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

Print Date: 02/08/2017
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	
09010-3205-94	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
09010-3205-94	0100	0170	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	690.000	Unit Price:	\$148.00
						This Est:	0.000	This Est:	\$0.00
						Total:	706.370	Total:	\$104,542.76
09010-3205-94	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:	1,914.910	Adj Total:	1,914.91
09010-3205-94	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
09010-3205-94	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	0.000	Adj This Est	0.00
						Adj Total:	528.660	Adj Total:	528.66
09010-3205-94	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

Print Date: 02/08/2017
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	
09010-3205-94	0100	0180	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	0.240	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.152	Total:	\$3,800.00
09010-3205-94	0100	0190	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	7,640.000	Unit Price:	\$2.20
						This Est:	0.000	This Est:	\$0.00
						Total:	7,632.000	Total:	\$16,790.40
09010-3205-94	0100	0200	607-03.30	L.F.	18" PIPE CULVERT	Bid:	127.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	127.000	Total:	\$5,080.00
09010-3205-94	0100	0210	607-10.30	L.F.	54" PIPE CULVERT	Bid:	20.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.060	Total:	\$3,610.80
09010-3205-94	0100	0220	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	34.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0230	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	16.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.520	Total:	\$7,260.00
09010-3205-94	0100	0240	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	250.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	210.000	Total:	\$420.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0250	611-07.34	EACH	36IN ENDWALL (SIDE DRAIN)	Bid:	2.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0260	611-07.56	EACH	18IN ENDWALL (CROSS DRAIN) 6:1	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,000.00
09010-3205-94	0100	0270	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid:	2.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$6,000.00
09010-3205-94	0100	0280	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	6.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.260	Total:	\$9,625.50
09010-3205-94	0100	0290	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	273.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	275.000	Total:	\$5,500.00
09010-3205-94	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.500	Total:	\$375.00
09010-3205-94	0100	0300	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$900.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0310	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	1.000	Unit Price:	\$2,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,900.00
09010-3205-94	0100	0320	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	15.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$3,000.00
09010-3205-94	0100	0330	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	200.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.360	Total:	\$894.40
09010-3205-94	0100	0340	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	187.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	110.690	Total:	\$4,427.60
09010-3205-94	0100	0350	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,100.00
09010-3205-94	0100	0360	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	104.000	Unit Price:	\$29.50
						This Est:	0.000	This Est:	\$0.00
						Total:	114.000	Total:	\$3,363.00
09010-3205-94	0100	0370	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	3.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0380	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	273.000	Unit Price:	\$6.20
						This Est:	0.000	This Est:	\$0.00
						Total:	285.500	Total:	\$1,770.10
09010-3205-94	0100	0390	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,950.00
09010-3205-94	0100	0400	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	188.000	Unit Price:	\$3.55
						This Est:	0.000	This Est:	\$0.00
						Total:	188.200	Total:	\$668.11
09010-3205-94	0100	0410	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	96.000	Unit Price:	\$5.65
						This Est:	0.000	This Est:	\$0.00
						Total:	111.400	Total:	\$629.41
09010-3205-94	0100	0420	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	38.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	38.510	Total:	\$635.42
09010-3205-94	0100	0430	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	19.000	Unit Price:	\$18.25
						This Est:	0.000	This Est:	\$0.00
						Total:	19.250	Total:	\$351.31
09010-3205-94	0100	0440	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0450	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$11,600.00
09010-3205-94	0100	0460	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid:	15.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0470	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	86.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$2,256.00
09010-3205-94	0100	0480	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	28.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$1,598.00
09010-3205-94	0100	0490	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	22.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.000	Total:	\$1,120.00
09010-3205-94	0100	0500	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	12.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$240.00
09010-3205-94	0100	0510	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$900.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0520	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	15.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$540.00
09010-3205-94	0100	0530	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	3,560.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0540	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.173	Total:	\$2,932.50
09010-3205-94	0100	0550	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	960.000	Unit Price:	\$0.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09010-3205-94	0100	0560	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	1.280	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.481	Total:	\$6,664.50
09010-3205-94	0100	0570	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$23,430.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$23,430.00
09010-3205-94	0100	0580	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	538.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 02/08/2017
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	
09010-3205-94	0100	0590	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(EROSION CONTROL)	Bid:	200.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	400.000	Total:	\$2,000.00
09010-3205-94	0100	0600	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	26.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.090	Total:	\$482.70
09010-3205-94	0100	0610	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	31.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$18.00
09010-3205-94	0100	0620	803-01	S.Y.	SODDING (NEW SOD)	Bid:	2,907.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	6,765.220	Total:	\$16,913.05
09010-3205-94	0100	0630	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid:	2,907.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,560.560	Total:	\$3,840.84