

Print Date: 12/18/2018  
 JJ04221

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



**Contract:**CNQ126    **Estimate Number:** 0017    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/18/2018 to 07/11/2018

<p><b>Contractor:</b> Wilson Construction Group LLC  <b>Contractor's Address:</b> PO Box 785          Athens, TN 37371</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 58 over Big Sewee Creek</p> <p><b>Counties:</b> MEIGS</p> <p><b>Project(s)</b> 61003-4261-04</p>	<p><b>Allowed:</b> 404.0 Days  <b>Charged:</b> 404.0 Days  <b>Elapsed Calendar Days:</b> 404.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 134.65 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 04/01/2016  <b>Awarded:</b> 04/14/2016  <b>Contract Executed:</b> 05/02/2016  <b>Date Notice to Proceed:</b> 05/23/2016  <b>Work Began:</b> 05/26/2016  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 06/30/2017  <b>Accepted:</b> 06/23/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,058,503.47	\$1,059,181.15	\$-677.68	<b>Current Contract:</b>	\$798,456.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,058,503.47	\$1,059,181.15	\$-677.68	<b>Original Contract:</b>	\$629,737.56
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,058,503.47	\$1,059,181.15	-677.68		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
61003-4261-04	100.00	N/A	-677.68	The repair of the bridge on S.R. 58 over Big Sewee Creek (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	9510	104-04.01	DOLL	ADDITIONAL COMPENSATION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$9,150.85
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$9,150.85
61003-4261-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$18,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$18,000.00
61003-4261-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$420.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
61003-4261-04	0500	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 1,157.410	<b>Adj Total:</b> 1,157.41
61003-4261-04	0500	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -364.210	<b>Adj Total:</b> -364.21

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61003-4261-04	0500	9500	109-04.20	DOLL	FORCE ACCOUNT/NEW BEAM INSTALLATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 253,684.850	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$253,684.85
61003-4261-04	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00
61003-4261-04	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (DESCRIPTION, STA.)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$38,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,000.00
61003-4261-04	0500	9502	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 362.120	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,139.36
61003-4261-04	0500	9503	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,400.00
61003-4261-04	0500	9504	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.991	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$598.65
61003-4261-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 314.000 <b>This Est:</b> 0.000 <b>Total:</b> 230.500	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,267.75
61003-4261-04	0500	0060	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 491.000 <b>This Est:</b> 0.000 <b>Total:</b> 831.470	<b>Unit Price:</b> \$45.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,524.24
61003-4261-04	0500	0080	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 17.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0100	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 121.000 <b>This Est:</b> 0.000 <b>Total:</b> 184.550	<b>Unit Price:</b> \$192.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,440.98
61003-4261-04	0500	0110	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 255.000 <b>This Est:</b> 0.000 <b>Total:</b> 183.150	<b>Unit Price:</b> \$177.22 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,457.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 6.400	<b>This Est:</b> \$6.40
						<b>Total:</b> 6.400	<b>Total:</b> \$6.40
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -578.480	<b>Adj Total:</b> -578.48
61003-4261-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> -9.000	<b>This Est:</b> \$-9.00
						<b>Total:</b> -9.000	<b>Total:</b> \$-9.00
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 183.000	<b>Adj Total:</b> 183.00
61003-4261-04	0500	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
61003-4261-04	0500	0120	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$598.64
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
61003-4261-04	0500	0130	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$29.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
61003-4261-04	0500	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$520.03
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	9505	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 710.167	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,195.75
61003-4261-04	0500	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 154.050	<b>Unit Price:</b> \$230.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,574.77
61003-4261-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9005	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -114.840	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -114.84
61003-4261-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 132.000 <b>Adj Total:</b> 132.000	<b>Adj This Est</b> 132.00 <b>Adj Total:</b> 132.00
61003-4261-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,750.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,680.470	<b>Unit Price:</b> \$15.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,324.68
61003-4261-04	0500	0170	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 25,393.000 <b>This Est:</b> 0.000 <b>Total:</b> 29,996.950	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,996.95
61003-4261-04	0500	0180	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 111.000 <b>This Est:</b> 0.000 <b>Total:</b> 164.410	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$90,425.50
61003-4261-04	0500	0190	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 287.000 <b>This Est:</b> 0.000 <b>Total:</b> 399.270	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,593.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	0200	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 694.000 <b>This Est:</b> 0.000 <b>Total:</b> 530.350	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,773.15
61003-4261-04	0500	0210	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 559.000 <b>This Est:</b> 0.000 <b>Total:</b> 528.440	<b>Unit Price:</b> \$10.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,390.09
61003-4261-04	0500	0220	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 43.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0230	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,000.00
61003-4261-04	0500	0240	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$425.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0250	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0260	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 103.000 <b>This Est:</b> 0.000 <b>Total:</b> 192.990	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,228.90



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	0270	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0280	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 219.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	9014	604-23.01	DOLL	RIDEABILITY REDUCTION (BRIDGES)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2,000.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,000.00
61003-4261-04	0500	0290	604-36	S.Y.	SCARIFYING	<b>Bid:</b> 331.000 <b>This Est:</b> 0.000 <b>Total:</b> 357.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,140.00
61003-4261-04	0500	1	615-02.52	L.F.	PRESTRESSED CONCRETE BOX BEAM (--" X --")/Install 8 Box beams (36" x 33")	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 320.434	<b>Unit Price:</b> \$402.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$129,038.77
61003-4261-04	0500	0300	617-02	L.F.	BRIDGE DECK CRACK SEALING	<b>Bid:</b> 164.000 <b>This Est:</b> 0.000 <b>Total:</b> 164.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$410.00
61003-4261-04	0500	0310	617-05	GAL.	SEALANT (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$375.00

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61003-4261-04	0500	0320	620-06	L.F.	CONCRETE RAILING	<b>Bid:</b> 328.000 <b>This Est:</b> 0.000 <b>Total:</b> 328.000	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,760.00
61003-4261-04	0500	0330	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,560.00
61003-4261-04	0500	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$87.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	9506	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$20.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,536.00
61003-4261-04	0500	0340	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,150.00
61003-4261-04	0500	0350	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 122.000	<b>Unit Price:</b> \$11.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,403.00

Print Date: 12/18/2018  
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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
61003-4261-04	0500	9508	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2,835.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$8,505.00
61003-4261-04	0500	0360	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$4,175.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.500	<b>Total:</b> \$10,437.50
61003-4261-04	0500	0370	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 208.000	<b>Total:</b> \$208.00
61003-4261-04	0500	9507	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$7.35
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 212.500	<b>Total:</b> \$1,561.88
61003-4261-04	0500	0380	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 320.000	<b>Unit Price:</b> \$37.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 350.660	<b>Total:</b> \$12,974.42
61003-4261-04	0500	0390	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$16,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$16,000.00
61003-4261-04	0500	0400	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 404.000	<b>Unit Price:</b> \$38.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 660.000	<b>Total:</b> \$25,080.00

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,008.00
61003-4261-04	0500	0420	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$34.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$621.00
61003-4261-04	0500	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 398.000 <b>This Est:</b> 0.000 <b>Total:</b> 761.442	<b>Unit Price:</b> \$7.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,748.89
61003-4261-04	0500	0440	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> -10.500 <b>Total:</b> 21.000	<b>Unit Price:</b> \$28.75 <b>This Est:</b> \$-301.88 <b>Total:</b> \$603.75
61003-4261-04	0500	0450	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.015 <b>Total:</b> 1.285	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$22.50 <b>Total:</b> \$1,927.50
61003-4261-04	0500	0460	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1.800 <b>This Est:</b> -0.289 <b>Total:</b> 0.421	<b>Unit Price:</b> \$2,250.00 <b>This Est:</b> \$-650.25 <b>Total:</b> \$947.25
61003-4261-04	0500	0470	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.057 <b>Total:</b> 0.750	<b>Unit Price:</b> \$2,150.00 <b>This Est:</b> \$122.55 <b>Total:</b> \$1,612.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61003-4261-04	0500	0480	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$50,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,000.00
61003-4261-04	0500	9509	717-01.75	LS	ADDITIONAL MOBILIZATION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$315.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$315.00
61003-4261-04	0500	0490	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,000.00
61003-4261-04	0500	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0510	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
61003-4261-04	0500	0520	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00