

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



Contract:CNQ181 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/2/2016 to 11/02/2016

<p>Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183</p> <p>Contract Location: The resurfacing on U.S. 64 (S.R. 15)</p> <p>Counties: MCNAIRY</p> <p>Project(s) 55004-3242-94, 55004-8242-14, 55022-3214-94, 55022-4214-04</p>	<p>Time</p> <p>Allowed: 117.0 Days Charged: 117.0 Days Elapsed Calendar Days: 117.0 Days Percent Time: 100.00 % Percent Complete(\$): 81.54 % Percent Behind: 18.46 %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/16/2016 Date Notice to Proceed: 07/07/2016 Work Began: 07/11/2016 To Be Completed: 10/31/2016 Substantial Work Complete: 10/31/2016 Accepted: 11/03/2016</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$2,914,890.54	\$2,908,851.48	\$6,039.06	Current Contract:	\$3,477,414.30		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$2,914,890.54	\$2,908,851.48	\$6,039.06			Original Contract:	\$3,484,996.20
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$2,914,890.54	\$2,908,851.48	6,039.06				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55004-3242-94	6.55	NH/HSIP-15(195)	0.00	SR 15, LM 22.79 (from the end of 4 lane section) to LM 26.06
55004-8242-14	49.32	NH/HSIP-15(195)	572.82	The resurfacing on U.S. 64 (S.R. 15) from the end of the 4 l
55022-3214-94	5.24	HSIP-117(11)	0.00	FROM: L.M. 0.00 (JCT. S.R. 142) TO: L.M. 6.38 (JCT. S.R. 15)
55022-4214-04	38.88	NA	5,466.24	The resurfacing on S.R. 117 from S.R. 142 (L.M. 0.00) to U.S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-3242-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55004-8242-14	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-3214-94	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-4214-04	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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
55004-3242-94	0100	9026	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
55004-8242-14	0100	9027	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
55022-3214-94	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
55022-4214-04	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

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
55004-3242-94	0100	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 11,914.470	Adj This Est 0.00 Adj Total: 11,914.47
55022-3214-94	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,080.350	Adj This Est 0.00 Adj Total: 5,080.35

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
55004-3242-94	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-3214-94	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 247.000 This Est: 0.000 Total: 156.570	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,697.10
55022-4214-04	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 107.000 This Est: 0.000 Total: 105.110	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,153.30

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
55004-8242-14	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,492.000 This Est: 0.000 Total: 471.040	Unit Price: \$25.20 This Est: \$0.00 Total: \$11,870.21
55022-4214-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 801.000 This Est: 0.000 Total: 126.670	Unit Price: \$25.20 This Est: \$0.00 Total: \$3,192.08
55004-8242-14	0100	0030	203-06	M.G.	WATER	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	0030	203-06	M.G.	WATER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,010.000 This Est: 0.000 Total: 45.990	Unit Price: \$32.20 This Est: \$0.00 Total: \$1,480.88
55022-4214-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,929.000 This Est: 0.000 Total: 1,421.250	Unit Price: \$32.20 This Est: \$0.00 Total: \$45,764.25

Print Date: 02/06/2019
 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	
55004-8242-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	687.000	Unit Price:	\$125.60
						This Est:	0.000	This Est:	\$0.00
						Total:	301.320	Total:	\$37,845.79
55022-4214-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	369.000	Unit Price:	\$125.60
						This Est:	0.000	This Est:	\$0.00
						Total:	58.130	Total:	\$7,301.13
55004-8242-14	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
55022-4214-04	0100	9011	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
55004-8242-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-9.200	This Est:	-\$9.20
						Total:	-9.200	Total:	-\$9.20
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	195.790	Adj Total:	195.79
55022-4214-04	0100	9012	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	35.480	This Est:	\$35.48
						Total:	35.480	Total:	\$35.48

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	
55004-8242-14	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
55022-4214-04	0100	9013	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
55004-8242-14	0100	9500	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.000	Unit Price:	\$855.70
						This Est:	0.000	This Est:	\$0.00
						Total:	62.970	Total:	\$53,883.43
55022-4214-04	0100	9501	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.000	Unit Price:	\$855.70
						This Est:	0.000	This Est:	\$0.00
						Total:	44.410	Total:	\$38,001.64
55004-8242-14	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	73.000	Unit Price:	\$945.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55022-4214-04	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	50.000	Unit Price:	\$945.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55022-4214-04	0100	0070	405-03.01	S.Y.	PM REJUVENATING SCRUB SEAL	Bid:	111,306.000	Unit Price:	\$3.10
						This Est:	0.000	This Est:	\$0.00
						Total:	88,471.920	Total:	\$274,262.95

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
55004-8242-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	9014	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	9015	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 11,392.000 This Est: 0.000 Total: 9,131.450	Unit Price: \$91.75 This Est: \$0.00 Total: \$837,810.54
55022-4214-04	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 6,413.000 This Est: 0.000 Total: 5,165.570	Unit Price: \$98.60 This Est: \$0.00 Total: \$509,325.20

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
55004-8242-14	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: 18,532.800	Adj Total: 18,532.80
55022-4214-04	0100	9010	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	9010	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 15,839.530	Adj Total: 15,839.53
55004-8242-14	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-4214-04	0100	9025	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55004-8242-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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
55004-8242-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 582.020 Total: 582.020	Unit Price: \$1.00 This Est: \$582.02 Total: \$582.02
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 9,058.720	Adj This Est 0.00 Adj Total: 9,058.72	
55022-4214-04	0100	9034	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 5,430.760 Total: 5,430.760	Unit Price: \$1.00 This Est: \$5,430.76 Total: \$5,430.76
55004-8242-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4214-04	0100	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.500 This Est: 0.000 Total: 10.500	Unit Price: \$580.00 This Est: \$0.00 Total: \$6,090.00
55004-8242-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 158,162.000 This Est: 0.000 Total: 143,212.600	Unit Price: \$2.10 This Est: \$0.00 Total: \$300,746.46
55022-4214-04	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 40,642.000 This Est: 0.000 Total: 37,369.160	Unit Price: \$2.10 This Est: \$0.00 Total: \$78,475.24

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
55022-4214-04	0100	9502	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 0.000 This Est: 0.000 Total: 108.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$3,402.00
55004-8242-14	0100	0090	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 2,220.000 This Est: 0.000 Total: 1,409.800	Unit Price: \$8.40 This Est: \$0.00 Total: \$11,842.32
55022-4214-04	0100	0110	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 960.000 This Est: 0.000 Total: 946.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$7,946.40
55004-3242-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,218.000 This Est: 0.000 Total: 5,200.540	Unit Price: \$19.50 This Est: \$0.00 Total: \$101,410.53
55022-3214-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,824.000 This Est: 0.000 Total: 2,625.220	Unit Price: \$19.50 This Est: \$0.00 Total: \$51,191.79
55022-3214-94	0100	0020	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 107.600	Unit Price: \$105.00 This Est: \$0.00 Total: \$11,298.00
55022-3214-94	0100	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$0.00

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	
55004-3242-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	3.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$7,500.00
55022-3214-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$10,000.00
55022-3214-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	8.000	Unit Price:	\$920.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$6,440.00
55004-8242-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$19,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,250.00
55022-4214-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$19,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,250.00
55004-8242-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,088.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	950.000	Total:	\$5,937.50
55022-4214-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,600.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,088.000	Total:	\$6,800.00

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
55004-8242-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$1,250.00
55022-4214-04	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$1,250.00
55004-8242-14	0100	0130	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 224.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0140	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0150	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
55004-8242-14	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00

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
55004-3242-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 490.000 This Est: 0.000 Total: 471.000	Unit Price: \$34.50 This Est: \$0.00 Total: \$16,249.50
55022-3214-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 610.000 This Est: 0.000 Total: 530.000	Unit Price: \$34.50 This Est: \$0.00 Total: \$18,285.00
55004-3242-94	0100	0040	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 489.000 This Est: 0.000 Total: 458.000	Unit Price: \$34.50 This Est: \$0.00 Total: \$15,801.00
55004-3242-94	0100	0050	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 1,030.000 This Est: 0.000 Total: 203.000	Unit Price: \$10.40 This Est: \$0.00 Total: \$2,111.20
55004-3242-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 485.000 This Est: 0.000 Total: 55.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$1,155.00
55004-3242-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 495.000 This Est: 0.000 Total: 700.000	Unit Price: \$13.65 This Est: \$0.00 Total: \$9,555.00
55022-3214-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 380.000 This Est: 0.000 Total: 345.000	Unit Price: \$13.65 This Est: \$0.00 Total: \$4,709.25

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
55004-3242-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 75.000 This Est: 0.000 Total: 64.000	Unit Price: \$189.00 This Est: \$0.00 Total: \$12,096.00
55022-3214-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$189.00 This Est: \$0.00 Total: \$0.00
55004-3242-94	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 330.000 This Est: 0.000 Total: 48.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$1,512.00
55004-3242-94	0100	0100	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 460.000 This Est: 0.000 Total: 118.000	Unit Price: \$13.65 This Est: \$0.00 Total: \$1,610.70
55004-8242-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 18.060 This Est: 0.000 Total: 36.639	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$38,470.95
55022-4214-04	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 31.000 This Est: 0.000 Total: 41.376	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$43,444.80
55022-3214-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.250 This Est: 0.000 Total: 9.394	Unit Price: \$5,565.00 This Est: \$0.00 Total: \$52,277.61

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	
55004-3242-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	18.060	Unit Price:	\$2,520.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.304	Total:	\$46,126.08
55022-3214-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	13.750	Unit Price:	\$2,520.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.849	Total:	\$29,859.48
55004-3242-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	50.000	Unit Price:	\$3.15
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$107.10
55004-8242-14	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$34,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,000.00
55022-4214-04	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$34,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,000.00
55004-8242-14	0100	0190	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid:	50.000	Unit Price:	\$13.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55004-8242-14	0100	0200	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	50.000	Unit Price:	\$2.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 02/06/2019
 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
55004-8242-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 1,156.000 This Est: 0.000 Total: 1,274.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$6,370.00
55004-8242-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 2,752.000 This Est: 0.000 Total: 3,034.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$1,820.40