

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



Contract:CNQ363 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/18/2018 to 10/16/2018

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: Resurfacing on I-65 from the Sumner County line to south of</p> <p>Counties: ROBERTSON</p> <p>Project(s) 74003-4171-04, 74003-8170-44</p>	<p>Time</p> <p>Allowed: 317.0 Days Charged: 310.0 Days Elapsed Calendar Days: 310.0 Days Percent Time: 97.79 % Percent Complete(\$): 108.37 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/12/2017 Date Notice to Proceed: 02/02/2017 Work Began: 06/09/2017 To Be Completed: 12/15/2017 Substantial Work Complete: 12/08/2017 Accepted: 01/24/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$7,663,103.62	\$7,665,121.33	\$-2,017.71	Current Contract:	\$6,864,378.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$7,663,103.62	\$7,665,121.33	\$-2,017.71	Original Contract:	\$6,864,378.55
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$7,663,103.62	\$7,665,121.33	-2,017.71		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
74003-4171-04	26.01	N/A	144.05	The repair of asphalt pavement on the outside lane and shoul
74003-8170-44	73.99	NH-I-65-3(125)	-2,161.76	The resurfacing on I-65 from the Sumner County line (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
74003-8170-44	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	9018	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
74003-8170-44	0100	9019	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.270	Adj This Est 0.27
						Adj Total: 14,350.540	Adj Total: 14,350.54
74003-8170-44	0100	9015	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	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 35,384.670	Adj Total: 35,384.67
74003-4171-04	0100	9016	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	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 1.160	Adj This Est 1.16
						Adj Total: 24,969.650	Adj Total: 24,969.65
74003-8170-44	0100	9017	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: -3,365.630	Total: \$-3,365.63
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 71,486.690	Adj Total: 71,486.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	0010	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 95.000 This Est: 0.000 Total: 0.000	Unit Price: \$334.75 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
74003-8170-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,900.000 This Est: 0.000 Total: 2,312.900	Unit Price: \$20.00 This Est: \$0.00 Total: \$46,258.00
74003-4171-04	0100	0030	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 4,803.000 This Est: 0.000 Total: 9,744.060	Unit Price: \$93.00 This Est: \$0.00 Total: \$906,197.58
74003-4171-04	0100	0040	307-03.02	TON	PERF. GRADE ASPH. CEMENT(PG76-22)GRADING AS	Bid: 61.000 This Est: 0.030 Total: 113.620	Unit Price: \$87.00 This Est: \$2.61 Total: \$9,884.94
74003-4171-04	0100	0050	307-03.03	TON	AGGREGATE(BPMB-HM) GRADING AS	Bid: 1,818.000 This Est: 0.970 Total: 3,944.450	Unit Price: \$87.00 This Est: \$84.39 Total: \$343,167.15

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74003-4171-04	0100	0060	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 1,573.000	Unit Price: \$93.00
						This Est: 0.000	This Est: \$0.00
						Total: 631.210	Total: \$58,702.53
74003-8170-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 900.000	Unit Price: \$93.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,446.760	Total: \$134,548.68
74003-4171-04	0100	0070	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 712.000	Unit Price: \$91.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,250.240	Total: \$113,771.84
74003-8170-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 12,850.000	Unit Price: \$91.00
						This Est: 0.000	This Est: \$0.00
						Total: 13,447.880	Total: \$1,223,757.08
74003-4171-04	0100	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -9,718.000	Adj Total: -9,718.00
74003-8170-44	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 15,729.770	Adj Total: 15,729.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	9001	307-05.40	DOLL	LIQUID 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
		9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 8,824.500	Adj This Est 0.00 Adj Total: 8,824.50
74003-8170-44	0100	9008	307-05.40	DOLL	LIQUID 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
		9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 17,314.350	Adj This Est 0.00 Adj Total: 17,314.35
74003-4171-04	0100	9002	307-05.41	DOLL	HYDRATE 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
74003-8170-44	0100	9009	307-05.41	DOLL	HYDRATE 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
74003-4171-04	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 29.000 This Est: 0.000 Total: 27.250	Unit Price: \$650.00 This Est: \$0.00 Total: \$17,712.50
74003-8170-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 170.000 This Est: 0.000 Total: 112.330	Unit Price: \$650.00 This Est: \$0.00 Total: \$73,014.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	9003	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
74003-8170-44	0100	9010	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
74003-4171-04	0100	9004	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
74003-8170-44	0100	9011	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
74003-4171-04	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 2,658.080	Adj This Est 0.00 Adj Total: 2,658.08
74003-8170-44	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 30,349.400	Adj This Est 0.00 Adj Total: 30,349.40

Print Date: 11/20/2018
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 1,204.000 This Est: 0.000 Total: 1,780.960	Unit Price: \$92.00 This Est: \$0.00 Total: \$163,848.32
74003-8170-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 24,400.000 This Est: 0.000 Total: 20,385.830	Unit Price: \$92.00 This Est: \$0.00 Total: \$1,875,496.36
74003-4171-04	0100	9012	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
74003-8170-44	0100	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 86,804.700	Unit Price: \$1.00 This Est: \$0.00 Total: \$86,804.70
74003-4171-04	0100	9022	411-05.40	DOLL	LIQUID 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
	0100	9022	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,022.900	Adj This Est 0.00 Adj Total: 2,022.90
74003-8170-44	0100	9023	411-05.40	DOLL	LIQUID 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
	0100	9023	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 23,154.150	Adj This Est 0.00 Adj Total: 23,154.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 1.700 This Est: 0.000 Total: 2.000	Unit Price: \$365.00 This Est: \$0.00 Total: \$730.00
74003-8170-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 30.000 This Est: 0.000 Total: 28.500	Unit Price: \$365.00 This Est: \$0.00 Total: \$10,402.50
74003-4171-04	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,476.000 This Est: 0.000 Total: 16,042.990	Unit Price: \$24.00 This Est: \$0.00 Total: \$385,031.76
74003-8170-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 25,700.000 This Est: 0.000 Total: 460.260	Unit Price: \$24.00 This Est: \$0.00 Total: \$11,046.24
74003-8170-44	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT/Cold Planing Bituminous Pavement(SY)	Bid: 0.000 This Est: 0.000 Total: 310,872.090	Unit Price: \$1.85 This Est: \$0.00 Total: \$575,113.37
74003-4171-04	0100	0120	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 8,950.000 This Est: 0.000 Total: 15,135.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$378,375.00
74003-8170-44	0100	0080	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	0130	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 2,685.000 This Est: 0.000 Total: 1,558.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$14,411.50
74003-8170-44	0100	0090	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0140	710-06.13	EACH	LATERAL UNDERDRAIN ENDWAL (4:1)	Bid: 45.000 This Est: 0.000 Total: 76.000	Unit Price: \$772.50 This Est: \$0.00 Total: \$58,710.00
74003-4171-04	0100	0150	710-06.15	EACH	LATERAL UNDERDRAIN ENDWAL (6:1)	Bid: 45.000 This Est: 0.000 Total: 7.000	Unit Price: \$772.50 This Est: \$0.00 Total: \$5,407.50
74003-8170-44	0100	0100	710-06.15	EACH	LATERAL UNDERDRAIN ENDWAL (6:1)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$772.50 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$90,000.00 This Est: \$0.00 Total: \$90,000.00
74003-8170-44	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$60,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 155.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$0.00
74003-8170-44	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 960.000 This Est: 0.000 Total: 1,474.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$13,266.00
74003-8170-44	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,609.000 This Est: 0.000 Total: 1,640.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$14,760.00
74003-4171-04	0100	0190	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 1.000 This Est: 0.000 Total: 6.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$5,700.00
74003-8170-44	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$5,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74003-4171-04	0100	9024	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
74003-8170-44	0100	9025	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
74003-8170-44	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
74003-4171-04	0100	0210	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 250.000 This Est: 0.000 Total: 265.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$21,200.00
74003-8170-44	0100	0160	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 950.000 This Est: 0.000 Total: 397.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$31,760.00
74003-8170-44	0100	0170	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 25.000 This Est: 0.000 Total: 48.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$1,728.00

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74003-4171-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
74003-8170-44	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
74003-4171-04	0100	0230	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 112.000 This Est: 0.000 Total: 203.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$6,293.00
74003-8170-44	0100	0190	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,030.000 This Est: 0.000 Total: 1,346.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$41,726.00
74003-4171-04	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 112.000 This Est: 0.000 Total: 201.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$2,110.50
74003-8170-44	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,030.000 This Est: 0.000 Total: 1,294.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$13,587.00
74003-8170-44	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 625.000 This Est: 0.000 Total: 794.780	Unit Price: \$20.75 This Est: \$0.00 Total: \$16,491.69

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74003-8170-44	0100	0220	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 14,670.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
74003-4171-04	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 2.200 This Est: 0.027 Total: 7.901	Unit Price: \$2,060.00 This Est: \$55.62 Total: \$16,276.06
74003-8170-44	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 70.000 This Est: 0.000 Total: 64.464	Unit Price: \$2,060.00 This Est: \$0.00 Total: \$132,795.84
74003-8170-44	0100	0240	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 4.037	Unit Price: \$3,605.00 This Est: \$0.00 Total: \$14,553.39
74003-4171-04	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.200 This Est: 0.000 Total: 4.783	Unit Price: \$5,459.00 This Est: \$0.00 Total: \$26,110.40
74003-8170-44	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.000 This Est: -0.396 Total: 37.291	Unit Price: \$5,459.00 This Est: \$-2,161.76 Total: \$203,571.57
74003-8170-44	0100	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 7,340.000 This Est: 0.000 Total: 7,907.000	Unit Price: \$5.15 This Est: \$0.00 Total: \$40,721.05

Print Date: 11/20/2018
 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
74003-8170-44	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 3,290.000	Unit Price: \$2.10
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
74003-4171-04	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$90,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$90,000.00
74003-8170-44	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$60,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$60,000.00