

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



**Contract:**CNQ917    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2016 to 02/09/2017

<p><b>Contractor:</b> LoJac Enterprises, Inc.  <b>Contractor's Address:</b> P.O. Box 998          Lebanon, TN 37088</p> <p><b>Contract Location:</b> The resurfacing on I-65 from south of Armory Dr to U.S. 31</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19009-4188-04, 19009-8188-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 177.0 Days  <b>Charged:</b> 177.0 Days  <b>Elapsed Calendar Days:</b> 177.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 74.03 %  <b>Percent Behind:</b> 25.97 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/17/2016  <b>Date Notice to Proceed:</b> 04/07/2016  <b>Work Began:</b> 07/29/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 09/30/2016  <b>Accepted:</b> 10/11/2016</p>
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	Total to Date	Previous to Date	This Estimate				
<b>Total Earnings:</b>	\$4,168,179.18	\$4,169,169.18	\$-990.00	<b>Current Contract:</b>	\$5,735,086.45		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$4,168,179.18	\$4,169,169.18	\$-990.00			<b>Original Contract:</b>	\$5,735,086.45
Test Report Payment Adjustments:	\$-5.20	\$-995.20	\$990.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$4,168,173.98	\$4,168,173.98	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19009-4188-04	15.26	N/A	0.00	Bridge deck repair from south of Armory Drive to bridge over
19009-8188-44	84.74	NH-I-65-2(109)	0.00	The resurfacing on I-65 from south of Armory Drive (L.M. 4.5

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4188-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
19009-8188-44	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 23,565.970	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 23,565.97

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4188-04	0500	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
19009-8188-44	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -142,980.670	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -142,980.67
19009-8188-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 475.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 1,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$69.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b> 16,105.000 <b>This Est:</b> 0.000 <b>Total:</b> 13,190.740	<b>Unit Price:</b> \$81.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,078,343.00
19009-8188-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -30,710.020	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -30,710.02

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19009-8188-44	0100	9002	307-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 13,662.000	<b>Adj Total:</b> 13,662.00
19009-8188-44	0100	9003	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
19009-8188-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 279.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 106.358	<b>Total:</b> \$69,132.70
	0100	0040	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -0.008	<b>Adj Total:</b> -5.20
19009-8188-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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
19009-8188-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
19009-8188-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 28,828.760	<b>Adj Total:</b> 28,828.76

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19009-8188-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 20,842.000 <b>This Est:</b> 0.000 <b>Total:</b> 20,833.790	<b>Unit Price:</b> \$91.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,906,291.79
19009-4188-04	0500	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	<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
19009-8188-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 64,852.420	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,852.42
19009-8188-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 14.600 <b>This Est:</b> 0.000 <b>Total:</b> 14.930	<b>Unit Price:</b> \$540.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,073.40
19009-8188-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 24,868.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,940.070	<b>Unit Price:</b> \$17.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$321,981.19
19009-4188-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$453.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	0020	604-10.32	L.F.	EXPANSION JOINT REPAIRS (TYPE A)	<b>Bid:</b> 463.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$916.75 <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
19009-4188-04	0500	0030	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$803.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	0040	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 585.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$247.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	0050	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	<b>Bid:</b> 370.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$401.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4188-04	0500	0060	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 3,764.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0080	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 1,370.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> \$16.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,031.25
19009-8188-44	0100	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0090	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$695.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,390.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-8188-44	0100	0100	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,226.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0110	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 1,370.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> \$1.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$131.25
19009-8188-44	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$160,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$160,000.00
19009-8188-44	0100	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,500.000 <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
19009-8188-44	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 540.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.000	<b>Unit Price:</b> \$34.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,570.00
19009-8188-44	0100	0150	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,814.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,763.950	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,434.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-8188-44	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,550.00
19009-8188-44	0100	9017	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 41,507.140	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,507.14
19009-8188-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,400.00
19009-8188-44	0100	0190	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 623.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,725.00
19009-8188-44	0100	0200	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$33.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0210	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$33.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$5,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,000.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-8188-44	0100	0230	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 2,500.000	<b>Unit Price:</b> \$33.00
						<b>This Est:</b> -30.000	<b>This Est:</b> \$-990.00
						<b>Total:</b> 2,096.000	<b>Total:</b> \$69,168.00
	0100	0230	ADJUSTMENT		Test Report Payment Adjustment	<b>Adj This Est</b> 30.000	<b>Adj This Est</b> 990.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00
19009-8188-44	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 2,500.000	<b>Unit Price:</b> \$10.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,117.000	<b>Total:</b> \$22,228.50
19009-8188-44	0100	0250	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 690.000	<b>Unit Price:</b> \$31.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,221.000	<b>Total:</b> \$37,851.00
19009-8188-44	0100	0260	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 9.000	<b>Unit Price:</b> \$206.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 12.000	<b>Total:</b> \$2,472.00
19009-8188-44	0100	0270	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$412.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19009-8188-44	0100	0370	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$206.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7.000	<b>Total:</b> \$1,442.00

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19009-8188-44	0100	0380	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$309.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,545.00
19009-8188-44	0100	0390	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$206.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$618.00
19009-8188-44	0100	0400	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,120.00
19009-8188-44	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.854	<b>Unit Price:</b> \$1,236.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,215.54
19009-8188-44	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.445	<b>Unit Price:</b> \$5,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$115,591.75
19009-8188-44	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 14,930.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,102.000	<b>Unit Price:</b> \$3.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,716.20
19009-8188-44	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 2,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,248.000	<b>Unit Price:</b> \$2.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,683.20

Print Date: 03/22/2017  
 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
19009-8188-44	0100	0410	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 1,320.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,369.000	<b>Unit Price:</b> \$6.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,056.25
19009-8188-44	0100	0320	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$115,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$115,000.00
19009-8188-44	0100	0330	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$360.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0340	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-8188-44	0100	0350	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 620.000 <b>This Est:</b> 0.000 <b>Total:</b> 430.000	<b>Unit Price:</b> \$3.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,569.50
19009-8188-44	0100	0360	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 2,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,040.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,122.00