

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



**Contract:**CNR031    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/2/2018    **to** 12/07/2018

<p><b>Contractor:</b> Dement Construction Company, LLC  <b>Contractor's Address:</b> P. O. Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> The repair of the bridge on I-24 over Chestnut Street and th</p> <p><b>Counties:</b> HAMILTON</p> <p><b>Project(s)</b> 33002-4172-04, 33003-3164-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 120.0 Days  <b>Charged:</b> 120.0 Days  <b>Elapsed Calendar Days:</b> 120.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 93.82 %  <b>Percent Behind:</b> 6.18 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/23/2017  <b>Awarded:</b> 06/27/2017  <b>Contract Executed:</b> 06/28/2017  <b>Date Notice to Proceed:</b> 07/19/2017  <b>Work Began:</b> 08/07/2017  <b>To Be Completed:</b> 11/15/2017  <b>Substantial Work Complete:</b> 11/15/2017  <b>Accepted:</b> 12/20/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,016,578.66	\$2,016,578.66	\$0.00	<b>Current Contract:</b>	\$2,142,821.78
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,016,578.66	\$2,016,578.66	\$0.00	<b>Original Contract:</b>	\$2,118,003.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,016,578.66	\$2,016,578.66	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33002-4172-04	79.09	NA	0.00	The repair of the bridge on I-24 over Chestnut Street and th
33003-3164-94	20.91	HSIP-I-24-3(93)	0.00	The miscellaneous safety improvements on I-24 bridges over C

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0100	9500	104-04.30	LS	ADDITIONAL WORK ( )/Corrective Grinding & Grooving Concrete Pavement	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,411.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,411.00
33003-3164-94	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<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
33002-4172-04	0100	9013	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
33003-3164-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES/I-24 OPEN TO TRAFFIC	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES/CHESTNUT STREET	<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
33003-3164-94	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES/I-24	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -3.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0100	9003	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
33002-4172-04	0500	9004	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
33003-3164-94	0100	9005	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	9005	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 40.550	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 40.55
33002-4172-04	0100	9006	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
33002-4172-04	0500	9007	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
33003-3164-94	0100	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0500	0030	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> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
33002-4172-04	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 33-I0024-07.61)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$253,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0100	9502	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/BR NO. 33-I0024-07.61 w/ Credit	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$239,229.33 <b>This Est:</b> \$0.00 <b>Total:</b> \$239,229.33
33002-4172-04	0500	0050	209-03.22	L.F.	FILTER SOCK (18 INCH)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 174.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,740.00
33003-3164-94	0100	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	<b>Bid:</b> 2,650.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$17.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33003-3164-94	0100	0020	406-04.04	S.Y.	HIGH FRICTION SURFACE TREATMENT (DOUBLE LIFT)	<b>Bid:</b> 6,965.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,797.730	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$323,325.09
33003-3164-94	0100	0030	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 386.030	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,882.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33003-3164-94	0100	0040	502-03.13	S.Y.	CONCRETE PAVEMENT REMOVAI	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 386.030	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,860.30
33002-4172-04	0100	9503	502-06.01	L.F.	EXPANSION JOINT REPLACEMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$64.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,734.27
33002-4172-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$480.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0500	0060	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 285,858.000 <b>This Est:</b> 0.000 <b>Total:</b> 284,393.600	<b>Unit Price:</b> \$0.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$241,734.56
33002-4172-04	0500	0070	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0500	0080	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 301.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0500	0090	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b> 243.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$265.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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33002-4172-04	0500	0100	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b>	711.000	<b>Unit Price:</b>	\$715.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	712.760	<b>Total:</b>	\$509,623.40
33002-4172-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b>	4,425.000	<b>Unit Price:</b>	\$7.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	5,831.000	<b>Total:</b>	\$43,732.50
33002-4172-04	0500	0120	604-10.05	S.F.	CONCRETE	<b>Bid:</b>	17.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	17.000	<b>Total:</b>	\$4,250.00
33002-4172-04	0100	9504	604-10.22	L.F.	CONCRETE PARAPET REPAIR	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$20,943.88
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$20,943.88
33002-4172-04	0500	0130	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$2,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.500	<b>Total:</b>	\$1,250.00
33003-3164-94	0100	0050	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b>	30.000	<b>Unit Price:</b>	\$300.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9.780	<b>Total:</b>	\$2,934.00
33002-4172-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	18.000	<b>Total:</b>	\$3,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0500	0150	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.490	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,225.00
33002-4172-04	0500	0160	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.250	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$650.00
33002-4172-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 118.000 <b>This Est:</b> 0.000 <b>Total:</b> 177.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,620.00
33002-4172-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<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
33002-4172-04	0500	0180	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	<b>Bid:</b> 535.000 <b>This Est:</b> 0.000 <b>Total:</b> 554.143	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,019.30
33002-4172-04	0500	0190	620-03.10	L.F.	CONCRETE PARAPET (DESCRIPTION)/(MODIFIED STD-1-1)	<b>Bid:</b> 524.000 <b>This Est:</b> 0.000 <b>Total:</b> 526.000	<b>Unit Price:</b> \$130.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$68,380.00
33003-3164-94	0100	0060	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,890.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33003-3164-94	0100	9002	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$87.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
33003-3164-94	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
33003-3164-94	0100	0080	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	75.000	<b>Unit Price:</b>	\$3.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	75.000	<b>Total:</b>	\$262.50
33003-3164-94	0100	0090	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$2,600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$2,600.00
33002-4172-04	0500	0200	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$5,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$15,000.00
33002-4172-04	0500	0210	705-10.28	L.F.	CONCRETE BARRIER WALL FOR BRIDGE PIERS	<b>Bid:</b>	15.000	<b>Unit Price:</b>	\$600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	15.000	<b>Total:</b>	\$9,000.00
33003-3164-94	0100	0100	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	63.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	63.000	<b>Total:</b>	\$63.00



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33002-4172-04	0100	0010	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> \$22,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,000.00
33003-3164-94	0100	0110	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> \$5,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,500.00
33002-4172-04	0500	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 3,410.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,025.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,750.00
33002-4172-04	0500	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 199.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,562.00
33002-4172-04	0500	0240	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 171.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,070.00
33002-4172-04	0500	0250	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33002-4172-04	0500	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,014.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,419.565	<b>Unit Price:</b> \$9.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,130.98

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33002-4172-04	0500	0270	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,000.00
33002-4172-04	0500	0280	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.250	<b>Unit Price:</b> \$98.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,060.50
33003-3164-94	0100	0120	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.500	<b>Unit Price:</b> \$780.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$390.00
33003-3164-94	0100	0130	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 101.000 <b>This Est:</b> 0.000 <b>Total:</b> 101.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$353.50
33003-3164-94	0100	0140	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	<b>Bid:</b> 3,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,550.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,975.00
33003-3164-94	0100	0150	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 596.000	<b>Unit Price:</b> \$4.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,503.20

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0500	0290	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 2,318.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,330.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,580.00
33003-3164-94	0100	0160	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 172.000 <b>This Est:</b> 0.000 <b>Total:</b> 172.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,472.00
33002-4172-04	0500	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$6,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,600.00
33002-4172-04	0500	0310	713-17.30	LS	MODIFY EXISTING OVERHEAD SIGN STRUCTURE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,500.00
33002-4172-04	0500	0320	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER, WHITE	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 223.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,784.00
33002-4172-04	0500	0330	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	<b>Bid:</b> 81.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$728.00
33003-3164-94	0100	0170	716-01.12	EACH	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	<b>Bid:</b> 385.000 <b>This Est:</b> 0.000 <b>Total:</b> 384.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,072.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33003-3164-94	0100	0180	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 77.000 <b>This Est:</b> 0.000 <b>Total:</b> 79.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,555.00
33003-3164-94	0100	0190	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 78.000 <b>This Est:</b> 0.000 <b>Total:</b> 76.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,420.00
33003-3164-94	0100	0200	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 440.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,400.00
33003-3164-94	0100	0210	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 828.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,968.00
33003-3164-94	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 962.000 <b>This Est:</b> 0.000 <b>Total:</b> 984.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,936.00
33002-4172-04	0500	0340	716-05.02	L.F.	PAINTED PAVEMENT MARKING (ξ BARRIER LINE)	<b>Bid:</b> 16,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 21,718.000	<b>Unit Price:</b> \$0.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,515.40
33002-4172-04	0500	0350	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$8.00 <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
33002-4172-04	0500	0360	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 16,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 24,976.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,976.00
33002-4172-04	0500	0370	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 196.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,352.00
33003-3164-94	0100	0230	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
33002-4172-04	0500	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.850	<b>Unit Price:</b> \$4,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,680.00
33003-3164-94	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.940	<b>Unit Price:</b> \$4,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,512.00
33003-3164-94	0100	0250	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 275.000 <b>This Est:</b> 0.000 <b>Total:</b> 244.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$732.00

Print Date: 08/13/2019  
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**STATE OF TENNESSEE**  
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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4172-04	0100	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$90,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$90,000.00
33003-3164-94	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00