

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



Contract:CNR175 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2018 **to** 03/07/2019

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on U.S. 51 (S.R. 3) from S.R. 3/S.R. 211 ove</p> <p>Counties: DYER</p> <p>Project(s) 23004-3247-94, 23004-4247-04, 23010-3213-94, 23010-8213-14</p>	<p>Time</p> <p>Allowed: 175.0 Days Charged: 166.0 Days Elapsed Calendar Days: 166.0 Days Percent Time: 94.86 % Percent Complete(\$): 89.28 % Percent Behind: 5.58 %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 07/08/2017 To Be Completed: 12/11/2017 Substantial Work Complete: 12/02/2017 Accepted: 01/04/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,045,432.72	\$5,045,560.72	\$-128.00	Current Contract:	\$5,540,897.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,045,432.72	\$5,045,560.72	\$-128.00	Original Contract:	\$5,524,011.37
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,045,432.72	\$5,045,560.72	-128.00		

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23004-3247-94	5.58	HSIP-3(144)	0.00	Center of Overhead S.R. 3 / S.R. 211 To End of Ramp From S.R
23004-4247-04	62.75	N/A	-128.00	The resurfacing on U.S. 51 (S.R. 3) from S.R. 3/S.R. 211 ove
23010-3213-94	2.56	STP/HSIP-77(44)	0.00	FROM L.M. 0.00 (W. OF S.R. 3/US-51) TO L.M. 7.09 (GIBSON CO
23010-8213-14	29.11	STP/HSIP-77(44)	0.00	The resurfacing on S.R. 77 from west of U.S. 51 (S.R. 3) (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23010-8213-14	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Concrete Curb/Island	Bid: 0.000	Unit Price: \$16,886.26
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$16,886.26
23004-3247-94	0100	9028	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
23004-4247-04	0100	9029	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
23010-3213-94	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
23010-8213-14	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

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
23004-3247-94	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
23004-4247-04	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: 29,563.060	Adj This Est 0.00 Adj Total: 29,563.06
23010-3213-94	0100	9020	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
23010-8213-14	0100	9021	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	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 20,680.080	Adj This Est 0.00 Adj Total: 20,680.08

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
23004-3247-94	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
23004-4247-04	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
23010-3213-94	0100	9024	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
23010-8213-14	0100	9025	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
23004-4247-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 196.000 This Est: 0.000 Total: 389.770	Unit Price: \$45.00 This Est: \$0.00 Total: \$17,539.65
23010-8213-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 110.000 This Est: 0.000 Total: 129.780	Unit Price: \$45.00 This Est: \$0.00 Total: \$5,840.10

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
23004-4247-04	0100	0020	203-06	M.G.	WATER	Bid: 33.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
23010-8213-14	0100	0020	203-06	M.G.	WATER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
23010-8213-14	0100	0030	208-01.02	L.M.	SHOULDER PREPARATION	Bid: 14.180 This Est: 0.000 Total: 12.384	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$27,244.80
23004-4247-04	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 4,378.000 This Est: 0.000 Total: 2,469.380	Unit Price: \$21.00 This Est: \$0.00 Total: \$51,856.98
23010-8213-14	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,951.000 This Est: 0.000 Total: 595.660	Unit Price: \$21.00 This Est: \$0.00 Total: \$12,508.86
23004-4247-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 91.000 This Est: 0.000 Total: 114.960	Unit Price: \$158.00 This Est: \$0.00 Total: \$18,163.68
23010-8213-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 51.000 This Est: 0.000 Total: 23.490	Unit Price: \$158.00 This Est: \$0.00 Total: \$3,711.42

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
23010-8213-14	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,880.000	Unit Price: \$101.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,821.540	Total: \$183,975.54
23004-4247-04	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
23010-8213-14	0100	9015	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	9015	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 805.380	Adj Total: 805.38
23004-4247-04	0100	9007	307-05.40	DOLL	LIQUID 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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 67.500	Adj Total: 67.50
23010-8213-14	0100	9016	307-05.40	DOLL	LIQUID 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
	0100	9016	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,380.000	Adj Total: 1,380.00

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
23004-4247-04	0100	9008	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
23010-8213-14	0100	9017	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
23004-4247-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 169.000 This Est: 0.000 Total: 104.180	Unit Price: \$705.00 This Est: \$0.00 Total: \$73,446.90
23010-8213-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 68.000 This Est: 0.000 Total: 47.490	Unit Price: \$705.00 This Est: \$0.00 Total: \$33,480.45
23004-4247-04	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
23010-8213-14	0100	9013	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

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
23004-4247-04	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
23010-8213-14	0100	9014	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
23004-4247-04	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 6,663.000 This Est: 0.000 Total: 6,337.980	Unit Price: \$91.00 This Est: \$0.00 Total: \$576,756.18
23010-8213-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 10,162.000 This Est: 0.000 Total: 9,636.160	Unit Price: \$93.00 This Est: \$0.00 Total: \$896,162.88
23004-4247-04	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 19,432.000 This Est: 0.000 Total: 16,579.210	Unit Price: \$94.00 This Est: \$0.00 Total: \$1,558,445.74

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
23004-4247-04	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: 1,288.060	Adj Total: 1,288.06	
23010-8213-14	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,271.730	Adj Total: 4,271.73	
23004-4247-04	0100	9026	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
23010-8213-14	0100	9027	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
23004-4247-04	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
23010-8213-14	0100	9010	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
23004-4247-04	0100	9002	411-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 20,221.530	Adj Total: 20,221.53	
23010-8213-14	0100	9011	411-05.40	DOLL	LIQUID 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
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 8,505.000	Adj Total: 8,505.00	
23004-4247-04	0100	9003	411-05.41	DOLL	HYDRATED 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
23010-8213-14	0100	9012	411-05.41	DOLL	HYDRATED 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
23004-3247-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 26.176	Unit Price: \$600.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.016	Total: \$14,409.60
23010-3213-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 14.180	Unit Price: \$600.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.584	Total: \$5,750.40

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
23004-4247-04	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 389,259.000 This Est: 0.000 Total: 327,227.340	Unit Price: \$1.50 This Est: \$0.00 Total: \$490,841.01
23010-8213-14	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 116,843.000 This Est: 0.000 Total: 107,004.780	Unit Price: \$1.50 This Est: \$0.00 Total: \$160,507.17
23004-4247-04	0100	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 31,284.000 This Est: 0.000 Total: 30,843.000	Unit Price: \$1.18 This Est: \$0.00 Total: \$36,394.74
23010-8213-14	0100	0100	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 372.000 This Est: 0.000 Total: 402.000	Unit Price: \$49.00 This Est: \$0.00 Total: \$19,698.00
23010-8213-14	0100	0110	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 30.000 This Est: 0.000 Total: 62.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$3,410.00
23004-3247-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
23004-3247-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 9.000 This Est: 0.000 Total: 14.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$39,200.00

Print Date: 03/19/2019
 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
23004-4247-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,000.00 This Est: \$0.00 Total: \$31,000.00
23010-8213-14	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,000.00 This Est: \$0.00 Total: \$31,000.00
23004-4247-04	0100	0110	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 850.000 This Est: 0.000 Total: 296.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$5,032.00
23004-4247-04	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
23004-4247-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,960.000 This Est: -16.000 Total: 3,016.200	Unit Price: \$8.00 This Est: \$-128.00 Total: \$24,129.60
23010-8213-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,632.000 This Est: 0.000 Total: 1,472.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$11,776.00
23004-4247-04	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$2,520.00

Print Date: 03/19/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23010-8213-14	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$570.00
23010-8213-14	0100	0150	713-16.20	EACH	SIGNS (DESCRIPTION)/(R-15-1 Grade Crossing Crossbuck)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$630.00
23010-3213-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 518.000 This Est: 0.000 Total: 574.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$19,516.00
23004-3247-94	0100	0040	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,121.000 This Est: 0.000 Total: 1,039.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$35,326.00
23004-4247-04	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,121.000 This Est: 0.000 Total: 930.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$13,950.00
23004-3247-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 617.000 This Est: 0.000 Total: 190.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,990.00
23010-3213-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 449.000 This Est: 0.000 Total: 85.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$1,785.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23010-3213-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 660.000 This Est: 0.000 Total: 559.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$8,944.00
23010-3213-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$840.00
23010-3213-94	0100	0060	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$1,260.00
23010-3213-94	0100	0070	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$2,100.00
23010-8213-14	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 26.487 This Est: 0.000 Total: 34.132	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$44,712.92
23004-4247-04	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 29.565 This Est: 0.000 Total: 34.773	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$54,767.48

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
23004-3247-94	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.465 This Est: 0.000 Total: 34.856	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$198,679.20
23010-3213-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.660 This Est: 0.000 Total: 8.858	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$50,490.60
23004-3247-94	0100	0070	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 2,002.000 This Est: 0.000 Total: 5,288.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$16,657.20
23010-3213-94	0100	0090	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 14.180 This Est: 0.000 Total: 14.295	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$45,744.00
23004-4247-04	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$53,500.00 This Est: \$0.00 Total: \$53,500.00
23010-8213-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$53,500.00 This Est: \$0.00 Total: \$53,500.00