

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



Contract:CNS133 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/3/2018 to 11/28/2018

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on S.R. 121 from the Alabama State line to U</p> <p>Counties: LINCOLN</p> <p>Project(s) 52009-3214-94, 52009-4214-04, 52009-8214-14, 52070-3207-94, 52070-8207-14</p>	<p>Time</p> <p>Allowed: 147.0 Days Charged: 147.0 Days Elapsed Calendar Days: 147.0 Days Percent Time: 100.00 % Percent Complete(\$): 91.57 % Percent Behind: 8.43 %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 05/07/2018 Work Began: 07/20/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 09/30/2018 Accepted: 10/08/2018</p>	
--	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,581,685.64	\$1,581,685.64	\$0.00	Current Contract:	\$1,599,126.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,581,685.64	\$1,581,685.64	\$0.00	Original Contract:	\$1,599,126.96
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,581,685.64	\$1,581,685.64	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52009-3214-94	16.29	STP/HSIP-121(17)	0.00	The resurfacing on SR 121 from the Alabama State line (L.M.
52009-4214-04	1.96	N/A	0.00	The resurfacing on SR 121 from the Alabama State line (L.M.
52009-8214-14	46.73	STP/HSIP-121(17)	0.00	The resurfacing on S.R. 121 from the Alabama State line (L.M
52070-3207-94	3.40	STP/HSIP-122(11)	0.00	The resurfacing on SR 122 from SR 121 to the Franklin County
52070-8207-14	31.62	STP/HSIP-122(11)	0.00	The resurfacing on S.R. 122 from S.R. 121 (L.M. 0.00) to the

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52009-3214-94	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
52009-4214-04	0300	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
52009-8214-14	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
52070-3207-94	0100	9036	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
52070-8207-14	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$740.00
						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
52009-3214-94	0100	9023	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	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	1,192.510 Adj Total: 1,192.51
52009-4214-04	0300	9024	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
52009-8214-14	0100	9025	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	9025	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	6,970.380 Adj Total: 6,970.38
52070-3207-94	0100	9026	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	9026	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	81.020 Adj Total: 81.02
52070-8207-14	0100	9027	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	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	4,796.200 Adj Total: 4,796.20

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
52009-3214-94	0100	9028	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	9028	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,130.890	Adj Total: 8,130.89
52009-4214-04	0300	9029	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
52009-8214-14	0100	9030	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	9030	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 60,661.230	Adj Total: 60,661.23
52070-3207-94	0100	9031	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
52070-8207-14	0100	9032	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	9032	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 40,724.730	Adj Total: 40,724.73

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	
52009-3214-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	5,644.000	Unit Price:	\$25.99
						This Est:	0.000	This Est:	\$0.00
						Total:	1,007.300	Total:	\$26,179.73
52070-3207-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	700.000	Unit Price:	\$25.99
						This Est:	0.000	This Est:	\$0.00
						Total:	470.810	Total:	\$12,236.35
52070-8207-14	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	1,430.000	Unit Price:	\$25.99
						This Est:	0.000	This Est:	\$0.00
						Total:	566.930	Total:	\$14,734.51
52009-8214-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	260.000	Unit Price:	\$88.14
						This Est:	0.000	This Est:	\$0.00
						Total:	255.890	Total:	\$22,554.14
52009-8214-14	0100	9012	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	9012	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-409.740	Adj Total:	-409.74
52009-8214-14	0100	9013	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	9013	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	94.500	Adj Total:	94.50

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
52009-8214-14	0100	9014	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
52009-8214-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 36.000 This Est: 0.000 Total: 24.440	Unit Price: \$710.00 This Est: \$0.00 Total: \$17,352.40
52070-8207-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 22.000 This Est: 0.000 Total: 22.890	Unit Price: \$710.00 This Est: \$0.00 Total: \$16,251.90
52009-3214-94	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
52009-8214-14	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
52070-8207-14	0100	9019	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
52009-3214-94	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
52009-8214-14	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
52070-8207-14	0100	9020	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
52009-3214-94	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 991.000 This Est: 0.000 Total: 995.640	Unit Price: \$81.26 This Est: \$0.00 Total: \$80,905.71
52009-8214-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,792.000 This Est: 0.000 Total: 6,951.460	Unit Price: \$81.26 This Est: \$0.00 Total: \$564,875.64
52070-8207-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,691.000 This Est: 0.000 Total: 4,698.390	Unit Price: \$81.26 This Est: \$0.00 Total: \$381,791.17

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
52009-3214-94	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -1,082.760	Adj Total: -1,082.76	
52009-8214-14	0100	9006	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9006	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -7,555.480	Adj Total: -7,555.48	
52070-8207-14	0100	9015	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9015	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -5,109.500	Adj Total: -5,109.50	
52009-8214-14	0100	9021	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
52070-8207-14	0100	9022	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

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
52009-3214-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52009-8214-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52070-8207-14	0100	9016	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52009-3214-94	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 505.500	Adj This Est 0.00 Adj Total: 505.50
52009-8214-14	0100	9008	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	9008	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,531.000	Adj This Est 0.00 Adj Total: 3,531.00
52070-8207-14	0100	9017	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	9017	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,386.500	Adj This Est 0.00 Adj Total: 2,386.50

Print Date: 01/24/2019
 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
52009-3214-94	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
52009-8214-14	0100	9009	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
52070-8207-14	0100	9018	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
52070-3207-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 4.300 This Est: 0.000 Total: 4.300	Unit Price: \$565.00 This Est: \$0.00 Total: \$2,429.50
52009-3214-94	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$565.00 This Est: \$0.00 Total: \$6,215.00
52009-8214-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,267.000 This Est: 0.000 Total: 2,267.000	Unit Price: \$4.63 This Est: \$0.00 Total: \$10,496.21
52009-4214-04	0300	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$370.00 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	
52009-4214-04	0300	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid:	390.000	Unit Price:	\$75.60
						This Est:	0.000	This Est:	\$0.00
						Total:	430.670	Total:	\$32,558.65
52009-3214-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	4.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52070-3207-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	8.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$840.00
52009-3214-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	100.000	Unit Price:	\$18.90
						This Est:	0.000	This Est:	\$0.00
						Total:	100.000	Total:	\$1,890.00
52070-3207-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	200.000	Unit Price:	\$18.90
						This Est:	0.000	This Est:	\$0.00
						Total:	587.500	Total:	\$11,103.75
52009-3214-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	\$2,625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$10,500.00
52070-3207-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	8.000	Unit Price:	\$2,625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$21,000.00

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
52009-8214-14	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000 This Est: 0.000 Total: 200.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$800.00
52070-3207-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 600.000 This Est: 0.000 Total: 987.500	Unit Price: \$4.00 This Est: \$0.00 Total: \$3,950.00
52009-8214-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,550.00 This Est: \$0.00 Total: \$11,550.00
52070-8207-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,550.00 This Est: \$0.00 Total: \$11,550.00
52009-8214-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
52070-8207-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
52070-8207-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

Print Date: 01/24/2019
 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
52009-8214-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,130.000 This Est: 0.000 Total: 1,013.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$7,445.55
52070-8207-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 631.000 This Est: 0.000 Total: 448.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$3,292.80
52009-3214-94	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 453.000 This Est: 0.000 Total: 416.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$13,104.00
52070-3207-94	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 180.000 This Est: 0.000 Total: 183.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$5,764.50
52009-8214-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 288.000 This Est: 0.000 Total: 288.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,592.00
52009-8214-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 60.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$1,575.00
52070-8207-14	0100	0080	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 37.440	Unit Price: \$26.25 This Est: \$0.00 Total: \$982.80

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
52009-8214-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 321.500	Unit Price: \$15.75 This Est: \$0.00 Total: \$5,063.63
52070-8207-14	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 54.000 This Est: 0.000 Total: 60.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$945.00
52009-8214-14	0100	0120	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 36.000 This Est: 0.000 Total: 42.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$1,323.00
52009-8214-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.400 This Est: 0.000 Total: 12.337	Unit Price: \$5,145.00 This Est: \$0.00 Total: \$63,473.87
52070-8207-14	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.600 This Est: 0.000 Total: 6.853	Unit Price: \$5,145.00 This Est: \$0.00 Total: \$35,258.69
52009-8214-14	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 13.700 This Est: 0.000 Total: 11.814	Unit Price: \$2,940.00 This Est: \$0.00 Total: \$34,733.16

Print Date: 01/24/2019
 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
52009-8214-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$14,725.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,725.00
52070-8207-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$14,725.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,725.00