

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



**Contract:**CNS266    **Estimate Number:** 0014    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/19/2019 to 10/20/2019

<p><b>Contractor:</b> Jamison Construction, LLC  <b>Contractor's Address:</b> 4532 Indian Creek Road          McEwen, TN 37101</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 101 over Bee Creek (L.M. 8).</p> <p><b>Counties:</b> BLEDSOE</p> <p><b>Project(s)</b> 04005-4208-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 364.0 Days  <b>Charged:</b> 379.0 Days  <b>Elapsed Calendar Days:</b> 379.0 Days  <b>Percent Time:</b> 104.12 %  <b>Percent Complete(\$):</b> 94.54 %  <b>Percent Behind:</b> 9.58 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/17/2018  <b>Awarded:</b> 09/07/2018  <b>Contract Executed:</b> 09/11/2018  <b>Date Notice to Proceed:</b> 10/02/2018  <b>Work Began:</b> 10/18/2018  <b>To Be Completed:</b> 09/30/2019  <b>Substantial Work Complete:</b> 10/15/2019  <b>Accepted:</b> 11/08/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$827,227.61	\$826,477.61	\$750.00	<b>Current Contract:</b>	\$872,325.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$827,227.61	\$826,477.61	\$750.00	<b>Original Contract:</b>	\$872,325.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$827,227.61	\$826,477.61	750.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
04005-4208-04	100.00	N/A	750.00	The repair of the bridge on S.R. 101 over Bee Creek (L.M. 8.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-4208-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$7,400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$7,400.00
04005-4208-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$580.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	-14.000	<b>Total:</b>	\$-8,120.00
04005-4208-04	0500	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0500	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-238.780	<b>Adj Total:</b>	-238.78
04005-4208-04	0500	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
	0500	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	747.230	<b>Adj Total:</b>	747.23
04005-4208-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 04-SR101-08.98)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$80,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$80,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04005-4208-04	0500	0030	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 154.200	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,626.00
04005-4208-04	0500	9012	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	9013	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$54.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0050	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 152.000 <b>This Est:</b> 0.000 <b>Total:</b> 254.350	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,717.50
04005-4208-04	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 146.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.400	<b>Unit Price:</b> \$165.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,391.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04005-4208-04	0500	9006	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
		9006	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -393.410	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -393.41	
04005-4208-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
		9007	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 58.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 58.50	
04005-4208-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
04005-4208-04	0500	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$825.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.180	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,298.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04005-4208-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<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
04005-4208-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
04005-4208-04	0500	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 186.000 <b>This Est:</b> 0.000 <b>Total:</b> 115.330	<b>Unit Price:</b> \$195.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,489.35
04005-4208-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -122.250	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -122.25
04005-4208-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
04005-4208-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 103.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 103.50

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04005-4208-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
04005-4208-04	0500	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,464.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,497.890	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,974.68
04005-4208-04	0500	9009	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> \$280.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0130	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 38,495.000 <b>This Est:</b> 0.000 <b>Total:</b> 39,110.950	<b>Unit Price:</b> \$1.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,933.14
04005-4208-04	0500	0140	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.240	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,368.00
04005-4208-04	0500	0150	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 3,719.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,719.000	<b>Unit Price:</b> \$1.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,090.90
04005-4208-04	0500	0160	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b> 171.000 <b>This Est:</b> 0.000 <b>Total:</b> 173.000	<b>Unit Price:</b> \$320.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,360.00

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04005-4208-04	0500	0170	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 112.000 <b>This Est:</b> 0.000 <b>Total:</b> 114.820	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$103,338.00
04005-4208-04	0500	0180	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 377.000 <b>This Est:</b> 0.000 <b>Total:</b> 377.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,016.00
04005-4208-04	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 229.000 <b>This Est:</b> 0.000 <b>Total:</b> 291.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,619.00
04005-4208-04	0500	0200	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 379.000 <b>This Est:</b> 0.000 <b>Total:</b> 560.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,080.00
04005-4208-04	0500	0210	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$240.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0220	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00
04005-4208-04	0500	0230	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 99.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.250	<b>Unit Price:</b> \$240.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,860.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04005-4208-04	0500	0240	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$130.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0250	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 104.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	9010	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
04005-4208-04	0500	9018	604-23.01	DOLL	RIDEABILITY REDUCTION (BRIDGES)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1,000.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,000.00
04005-4208-04	0500	0260	615-02.19	L.F.	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	<b>Bid:</b> 502.000 <b>This Est:</b> 0.000 <b>Total:</b> 502.000	<b>Unit Price:</b> \$307.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$154,114.00
	0500	0260	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 126.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -57,281.99
	0500	0260	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 57,281.99
04005-4208-04	0500	0270	620-06	L.F.	CONCRETE RAILING	<b>Bid:</b> 262.000 <b>This Est:</b> 0.000 <b>Total:</b> 262.000	<b>Unit Price:</b> \$130.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,060.00



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04005-4208-04	0500	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> \$71.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,668.00
04005-4208-04	0500	9017	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84.00
04005-4208-04	0500	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
04005-4208-04	0500	0290	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 39.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
04005-4208-04	0500	0300	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$950.00
04005-4208-04	0500	0310	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,675.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,700.00
04005-4208-04	0500	0320	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,400.00

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04005-4208-04	0500	0330	706-06.03	L.F.	RADIUS RAIL	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.500	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$375.00
04005-4208-04	0500	0340	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55.00
04005-4208-04	0500	0350	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 130.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.310	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,765.50
04005-4208-04	0500	0360	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,625.00
04005-4208-04	0500	0370	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,600.00
04005-4208-04	0500	0380	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> \$27,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,000.00
04005-4208-04	0500	0390	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00

**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
04005-4208-04	0500	0400	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 231.000	<b>Unit Price:</b> \$110.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 220.000	<b>Total:</b> \$24,200.00
04005-4208-04	0500	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 50.000	<b>Unit Price:</b> \$40.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 50.000	<b>Total:</b> \$2,000.00
04005-4208-04	0500	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 333.800	<b>Unit Price:</b> \$9.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 233.500	<b>Total:</b> \$2,218.25
04005-4208-04	0500	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$5,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$10,000.00
04005-4208-04	0500	0440	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/("BEE CREEK")	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$500.00
04005-4208-04	0500	0450	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$138.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$1,104.00
04005-4208-04	0500	0460	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000	<b>Unit Price:</b> \$11.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.000	<b>Total:</b> \$220.00

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04005-4208-04	0500	0470	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 1.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.260	<b>Unit Price:</b> \$1,550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$403.00
04005-4208-04	0500	0480	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.940	<b>Unit Price:</b> \$3,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,867.00
04005-4208-04	0500	0490	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$44,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,000.00
04005-4208-04	0500	0500	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	<b>Bid:</b> 1.000 <b>This Est:</b> 1.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$750.00 <b>Total:</b> \$750.00
04005-4208-04	0500	0510	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.500	<b>Unit Price:</b> \$19,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,500.00
04005-4208-04	0500	0520	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 235.000 <b>This Est:</b> 0.000 <b>Total:</b> 235.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$822.50