

Print Date: 01/07/2021  
 JJ04221

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



**Contract:**CNS361    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/16/2020 to 08/24/2020

<p><b>Contractor:</b> APAC-Tennessee, Inc.  <b>Contractor's Address:</b> PO Box 13427          Memphis, TN 38113-0427</p> <p><b>Contract Location:</b> The resurfacing on I-55 from the Mississippi State line (L.M)</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79004-4165-04, 79004-8165-44</p>	<p><b>Allowed:</b> 221.0 Days  <b>Charged:</b> 220.0 Days  <b>Elapsed Calendar Days:</b> 220.0 Days  <b>Percent Time:</b> 99.55 %  <b>Percent Complete(\$):</b> 118.55 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 12/07/2018  <b>Awarded:</b> 12/20/2018  <b>Contract Executed:</b> 01/07/2019  <b>Date Notice to Proceed:</b> 01/23/2019  <b>Work Began:</b> 04/22/2019  <b>To Be Completed:</b> 08/31/2019  <b>Substantial Work Complete:</b> 08/30/2019  <b>Accepted:</b> 09/18/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,198,764.51	\$5,203,507.02	\$-4,742.51	<b>Current Contract:</b>	\$4,455,332.34
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,198,764.51	\$5,203,507.02	\$-4,742.51		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,198,764.51	\$5,203,507.02	-4,742.51		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79004-4165-04	6.62	N/A	0.00	FROM: L.M. 0.00 (MISSISSIPPI STATE LINE) TO: 3.56 (MILLBRANC
79004-8165-44	93.38	NH-I-55-1(134)	-4,742.51	The resurfacing on I-55 from the Mississippi State line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-4165-04	0500	9017	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
79004-8165-44	0100	9018	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
79004-4165-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.250	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-3,125.00
79004-8165-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -8.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-20,000.00
79004-4165-04	0500	9011	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
79004-8165-44	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 4.010 <b>Adj Total:</b> -30,523.770	<b>Adj This Est</b> 4.01 <b>Adj Total:</b> -30,523.77

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-4165-04	0500	9013	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
79004-8165-44	0100	9014	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
79004-8165-44	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 2,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,554.440	<b>Unit Price:</b> \$14.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$217,152.24
79004-8165-44	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$70.01 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79004-8165-44	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 1,742.000 <b>This Est:</b> 0.000 <b>Total:</b> 102.870	<b>Unit Price:</b> \$31.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,279.50
79004-8165-44	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 1,130.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,572.450	<b>Unit Price:</b> \$148.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$531,044.69
79004-8165-44	0100	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -16,065.850	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -16,065.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-8165-44	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -2,254.050 <b>Total:</b> -2,254.050	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-2,254.05 <b>Total:</b> \$-2,254.05
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 2,092.500 <b>Adj Total:</b> 4,951.500	<b>Adj This Est</b> 2,092.50 <b>Adj Total:</b> 4,951.50
79004-8165-44	0100	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
79004-8165-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 161.000 <b>This Est:</b> 0.151 <b>Total:</b> 144.170	<b>Unit Price:</b> \$548.74 <b>This Est:</b> \$82.86 <b>Total:</b> \$79,111.85
79004-8165-44	0100	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
79004-8165-44	0100	0060	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,770.77 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,770.77
79004-8165-44	0100	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-8165-44	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 6,770.000 <b>This Est:</b> -3.000 <b>Total:</b> 5,832.510	<b>Unit Price:</b> \$102.01 <b>This Est:</b> \$-306.03 <b>Total:</b> \$594,974.35
79004-8165-44	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 15,378.000 <b>This Est:</b> -0.720 <b>Total:</b> 16,950.770	<b>Unit Price:</b> \$106.21 <b>This Est:</b> \$-76.47 <b>Total:</b> \$1,800,341.28
79004-8165-44	0100	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 10.820 <b>Adj Total:</b> -42,344.860	<b>Adj This Est</b> 10.82 <b>Adj Total:</b> -42,344.86
79004-4165-04	0500	9009	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
79004-8165-44	0100	9010	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 112,625.780	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,625.78
79004-8165-44	0100	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-8165-44	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -6,592.650 <b>Total:</b> -6,592.650	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-6,592.65 <b>Total:</b> \$-6,592.65
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 2,296.500 <b>Adj Total:</b> 27,933.000	<b>Adj This Est</b> 2,296.50 <b>Adj Total:</b> 27,933.00	
79004-8165-44	0100	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
79004-8165-44	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.610	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,620.25
79004-8165-44	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 328,757.000 <b>This Est:</b> 0.000 <b>Total:</b> 387,616.620	<b>Unit Price:</b> \$1.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$542,663.27
79004-8165-44	0100	0110	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 3,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,642.000	<b>Unit Price:</b> \$2.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,351.30
79004-4165-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 40.000 <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
79004-4165-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.540	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,073.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-4165-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 8,985.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,974.940	<b>Unit Price:</b> \$31.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$371,223.14
79004-8165-44	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> \$215,385.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$215,385.39
79004-8165-44	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 256.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,300.00
79004-8165-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,154.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,594.970	<b>Unit Price:</b> \$5.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,050.83
79004-8165-44	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00
79004-8165-44	0100	0160	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.620	<b>Unit Price:</b> \$5,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,224.00
79004-8165-44	0100	0170	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 480.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,039.500	<b>Unit Price:</b> \$98.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$101,871.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-8165-44	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$5,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,450.00
79004-8165-44	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79004-8165-44	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,880.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,232.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80,352.00
79004-8165-44	0100	0400	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 2,280.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,582.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,312.00
79004-8165-44	0100	0210	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$408.00
79004-8165-44	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 1,650.000 <b>This Est:</b> 0.000 <b>Total:</b> 536.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,400.00
79004-8165-44	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79004-8165-44	0100	0240	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
79004-8165-44	0100	0250	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$340.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,040.00
79004-8165-44	0100	0260	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.000	<b>Unit Price:</b> \$228.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,612.00
79004-8165-44	0100	0270	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$340.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,040.00
79004-8165-44	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 20.499 <b>This Est:</b> 0.000 <b>Total:</b> 35.452	<b>Unit Price:</b> \$1,600.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$56,726.04
79004-8165-44	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 20.499 <b>This Est:</b> 0.000 <b>Total:</b> 21.460	<b>Unit Price:</b> \$5,700.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$122,328.01
79004-8165-44	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 6,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,678.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,034.00

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79004-8165-44	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	<b>Bid:</b> 13,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,408.000	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,872.00
79004-8165-44	0100	0320	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 19,297.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,690.000	<b>Unit Price:</b> \$5.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$99,434.50
79004-8165-44	0100	0330	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79004-8165-44	0100	0340	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$146,551.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$146,551.50
79004-8165-44	0100	0350	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION)/(29' X 22")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$927.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,854.00
79004-8165-44	0100	0360	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$13.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$212.80
79004-8165-44	0100	0370	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 719.000	<b>Unit Price:</b> \$11.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,484.20
79004-8165-44	0100	0380	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 3,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,008.000	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,512.00

Print Date: 01/07/2021  
 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
79004-8165-44	0100	0390	730-15.07	EACH	CABINET (DESCRIPTION)/(41"H X 25"W X 18"D)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,000.00