

Print Date: 02/10/2023
 JJ04221

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



Contract:CNT062 **Estimate Number:** 0019 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2020 to 11/01/2020

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The repair of bridges on U.S. 64 (S.R. 40) over North Potato</p> <p>Counties: POLK</p> <p>Project(s) 70005-4211-04</p>	<p>Allowed: 595.0 Days Charged: 574.0 Days Elapsed Calendar Days: 574.0 Days Percent Time: 96.47 % Percent Complete(\$): 109.77 % Percent Behind: --- %</p> <p>Dates Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 04/16/2019 To Be Completed: 11/02/2020 Substantial Work Complete: 10/12/2020 Accepted: 10/12/2020</p>	
--	---	--

	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$3,248,077.99	\$3,249,062.31	\$-984.32	Current Contract:	\$2,977,755.20		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$3,248,077.99	\$3,249,062.31	\$-984.32			Original Contract:	\$2,377,643.51
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$3,248,077.99	\$3,249,062.31	-984.32				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70005-4211-04	100.00	N/A	-984.32	The repair of bridges on U.S. 64 (S.R. 40) over North Potato

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70005-4211-04	0500	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Expedited Shop Drawings for Beam Repair	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,000.00
70005-4211-04	0500	9504	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Compensable Delay	Bid: 0.000	Unit Price: \$202,618.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$202,618.50
70005-4211-04	0500	9505	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Compensable Delay for Beam Repair	Bid: 0.000	Unit Price: \$119,777.10
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$119,777.10
70005-4211-04	0500	9506	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/Excavation for EB right shoulder replacement	Bid: 0.000	Unit Price: \$53,984.45
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$53,984.45
70005-4211-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,500.00
70005-4211-04	0500	9012	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
70005-4211-04	0500	9013	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
	0500	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -1,421.920	Adj This Est -1,421.92
						Adj Total: -2,705.160	Adj Total: -2,705.16
70005-4211-04	0500	9014	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
	0500	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4,679.330	Adj Total: -4,679.33
70005-4211-04	0500	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00
70005-4211-04	0500	0030	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00
70005-4211-04	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 70-SR040-26.93R)	Bid: 1.000	Unit Price: \$250,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$250,000.00
70005-4211-04	0500	0050	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 70-SR040-26.93L)	Bid: 1.000	Unit Price: \$125,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$125,000.00

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	
70005-4211-04	0500	9502	202-04.03	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/BR. NO. 70-SR040-26.93L, FOR LINK SLAB	Bid:	0.000	Unit Price:	\$193,842.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$193,842.85
70005-4211-04	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	100.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,001.750	Total:	\$40,070.00
70005-4211-04	0500	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	370.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
70005-4211-04	0500	0080	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	62.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	373.580	Total:	\$112,074.00
70005-4211-04	0500	0090	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	368.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	351.380	Total:	\$59,734.60
70005-4211-04	0500	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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,426.940	Adj Total:	-1,426.94

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
70005-4211-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.100	This Est: \$0.10
						Total: 0.100	Total: \$0.10
	0500	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 370.500	Adj Total: 370.50
70005-4211-04	0500	9008	307-05.41	DOLL	HYDRATE 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
70005-4211-04	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 12.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.480	Total: \$2,232.00
70005-4211-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
70005-4211-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
70005-4211-04	0500	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 470.000	Unit Price: \$185.00
						This Est: 0.000	This Est: \$0.00
						Total: 683.810	Total: \$126,504.85

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
70005-4211-04	0500	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
	0500	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -581.240	Adj Total: -581.24	
70005-4211-04	0500	9015	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	
70005-4211-04	0500	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	
70005-4211-04	0500	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	
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 582.000	Adj Total: 582.00	
70005-4211-04	0500	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	
70005-4211-04	0500	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.200	Unit Price: \$7,800.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.794	Total: \$6,193.20	

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
70005-4211-04	0500	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,334.000 This Est: 0.000 Total: 10,736.100	Unit Price: \$4.45 This Est: \$0.00 Total: \$47,775.65
70005-4211-04	0500	0140	602-10.20	EACH	BOLTS	Bid: 36.000 This Est: 0.000 Total: 184.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$32,200.00
70005-4211-04	0500	0150	602-10.55	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
70005-4211-04	0500	9501	602-10.56	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)/Clip upper and lower flanges of all 5 beams	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$640.78 This Est: \$0.00 Total: \$12,815.60
70005-4211-04	0500	0160	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR NO. 70-SR040-26.93 R. L.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$153,000.00 This Est: \$0.00 Total: \$153,000.00
70005-4211-04	0500	0170	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/(BR NO. 70-SR040-26.93 R. L.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$66,000.00 This Est: \$0.00 Total: \$66,000.00
70005-4211-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$0.00
70005-4211-04	0500	0180	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 121,728.000 This Est: 0.000 Total: 155,415.100	Unit Price: \$1.30 This Est: \$0.00 Total: \$202,039.63

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
70005-4211-04	0500	0190	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 25.000 This Est: 0.000 Total: 32.650	Unit Price: \$900.00 This Est: \$0.00 Total: \$29,385.00
70005-4211-04	0500	0200	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 770.000 This Est: 0.000 Total: 1,063.100	Unit Price: \$7.55 This Est: \$0.00 Total: \$8,026.41
70005-4211-04	0500	0210	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 428.000 This Est: 0.000 Total: 214.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$64,200.00
70005-4211-04	0500	0220	604-03.32	C.Y.	CLASS DS CONCRETE	Bid: 340.000 This Est: 0.000 Total: 347.670	Unit Price: \$850.00 This Est: \$0.00 Total: \$295,519.50
70005-4211-04	0500	0230	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 1,417.000 This Est: 0.000 Total: 1,417.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$9,919.00
70005-4211-04	0500	0240	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,370.000 This Est: 0.000 Total: 1,370.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$9,590.00
70005-4211-04	0500	0250	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00

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
70005-4211-04	0500	0260	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$3,000.00
70005-4211-04	0500	0270	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 2,121.000 This Est: 0.000 Total: 2,356.000	Unit Price: \$4.51 This Est: \$0.00 Total: \$10,625.56
70005-4211-04	0500	0280	604-10.05	S.F.	CONCRETE	Bid: 332.000 This Est: 0.000 Total: 66.340	Unit Price: \$200.00 This Est: \$0.00 Total: \$13,268.00
70005-4211-04	0500	0290	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
70005-4211-04	0500	0300	604-10.20	S.Y.	HYDRODEMOLITION	Bid: 887.000 This Est: 0.000 Total: 887.070	Unit Price: \$50.00 This Est: \$0.00 Total: \$44,353.50
70005-4211-04	0500	0310	604-10.26	EACH	BRACING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
70005-4211-04	0500	0320	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$470.00 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
70005-4211-04	0500	0330	604-10.32	L.F.	EXPANSION JOINT REPAIRS (TYPE A)	Bid: 98.000 This Est: 0.000 Total: 97.980	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$117,576.00
70005-4211-04	0500	0340	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$50,400.00
70005-4211-04	0500	0350	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 148.000 This Est: 0.000 Total: 583.330	Unit Price: \$200.00 This Est: \$0.00 Total: \$116,666.00
70005-4211-04	0500	0360	604-10.97	C.Y.	CLASS "DS" CONCRETE (OVERLAY)	Bid: 143.000 This Est: 0.000 Total: 192.240	Unit Price: \$650.00 This Est: \$0.00 Total: \$124,956.00
70005-4211-04	0500	9500	604-12.15	EACH	DRILL & GROUT STEEL BARS/Dril and grout epoxy coated rebar into roadway bracket	Bid: 0.000 This Est: 0.000 Total: 183.000	Unit Price: \$105.76 This Est: \$0.00 Total: \$19,354.08
70005-4211-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: -406.250 Total: -3,656.250	Unit Price: \$1.00 This Est: \$-406.25 Total: \$-3,656.25
70005-4211-04	0500	0370	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 120.000 This Est: 0.000 Total: 43.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,150.00

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
70005-4211-04	0500	0380	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 1,116.000 This Est: 0.000 Total: 1,116.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$111,600.00
70005-4211-04	0500	0390	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 232.700	Unit Price: \$92.50 This Est: \$0.00 Total: \$21,524.75
70005-4211-04	0500	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$115.63 This Est: \$0.00 Total: \$0.00
70005-4211-04	0500	9507	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 0.000 This Est: 37.500 Total: 37.500	Unit Price: \$22.50 This Est: \$843.75 Total: \$843.75
70005-4211-04	0500	0400	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$16,000.00
70005-4211-04	0500	0410	706-01	L.F.	GUARDRAIL REMOVED	Bid: 108.000 This Est: 0.000 Total: 289.300	Unit Price: \$2.00 This Est: \$0.00 Total: \$578.60
70005-4211-04	0500	0420	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 70.000 This Est: 0.000 Total: 152.980	Unit Price: \$45.00 This Est: \$0.00 Total: \$6,884.10

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
70005-4211-04	0500	0430	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
70005-4211-04	0500	0440	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,560.000 This Est: 0.000 Total: 2,955.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$88,650.00
70005-4211-04	0500	0450	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 403.000 This Est: 0.000 Total: 313.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$23,475.00
70005-4211-04	0500	0460	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 180.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$4,140.00
70005-4211-04	0500	0470	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 144.000 This Est: 0.000 Total: 375.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$4,500.00
70005-4211-04	0500	0480	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
70005-4211-04	0500	0490	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 608.000 This Est: 0.000 Total: 738.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$4,575.60

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
70005-4211-04	0500	0500	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
70005-4211-04	0500	0510	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$24,000.00
70005-4211-04	0500	0520	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 25.000 This Est: 0.000 Total: 26.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$1,950.00
70005-4211-04	0500	0530	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$625.00
70005-4211-04	0500	0540	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.000 This Est: 0.000 Total: 3.570	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$6,247.50
70005-4211-04	0500	0550	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 1.316	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$3,290.00
70005-4211-04	0500	0560	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$115,000.00 This Est: \$0.00 Total: \$115,000.00

Print Date: 02/10/2023
 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
70005-4211-04	0500	0570	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 760.000 This Est: 0.000 Total: 1,190.000	Unit Price: \$4.15 This Est: \$0.00 Total: \$4,938.50