

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



Contract:CNT063 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/31/2019 to 08/31/2019

| | |
|---|---|
| <p>Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183</p> <p>Contract Location: The resurfacing on S.R. 18 from U.S. 64 (S.R. 15) (L.M. 17.3)</p> <p>Counties: HARDEMAN</p> <p>Project(s) 35003-3232-94, 35003-8232-14</p> | <p>Time</p> <p>Allowed: 166.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 77.71 % Percent Complete(\$): 88.10 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 04/15/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 07/25/2019 Accepted: 10/30/2019</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$2,740,646.53 | \$2,740,646.53 | \$0.00 | Current Contract: | \$3,051,972.93 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$2,740,646.53 | \$2,740,646.53 | \$0.00 | Original Contract: | \$3,043,079.33 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$2,740,646.53 | \$2,740,646.53 | 0.00 | | |

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 35003-3232-94 | 16.74 | STP/HSIP-18(33) | 0.00 | S.R. 18, From LM 17.39 (SR 15) to LM 30.98 (Madison Co. Line |
| 35003-8232-14 | 83.26 | STP/HSIP-18(33) | 0.00 | The resurfacing on S.R. 18 from U.S. 64 (S.R. 15) (L.M. 17.3 |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|-----------------------------------|--|--|
| 35003-3232-94 | 0100 | 9012 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 35003-8232-14 | 0100 | 9013 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 35003-3232-94 | 0100 | 9006 | 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 |
| 35003-8232-14 | 0100 | 9007 | 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 | 9007 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 Adj Total: -16,812.720 | Adj This Est 0.00 Adj Total: -16,812.72 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 35003-3232-94 | 0100 | 9008 | 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 |
| 35003-8232-14 | 0100 | 9009 | 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 |
| 35003-8232-14 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 871.000 This Est: 0.000 Total: 1,128.670 | Unit Price: \$26.50 This Est: \$0.00 Total: \$29,909.76 |
| 35003-8232-14 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00 |
| 35003-8232-14 | 0100 | 0030 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D) | Bid: 3,305.000 This Est: 0.000 Total: 2,983.330 | Unit Price: \$37.30 This Est: \$0.00 Total: \$111,278.21 |
| 35003-8232-14 | 0100 | 0040 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 301.000 This Est: 0.000 Total: 297.430 | Unit Price: \$130.00 This Est: \$0.00 Total: \$38,665.90 |
| 35003-8232-14 | 0100 | 0050 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: 99.000 This Est: 0.000 Total: 145.370 | Unit Price: \$130.00 This Est: \$0.00 Total: \$18,898.10 |

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 |
|----------------|-------|-------------|------------|---------------------------|---|---------------------------|-----------------------------|
| 35003-8232-14 | 0100 | 9001 | 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 | 9001 | ADJUSTMENT | 307 AC Content Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: -156.760 | Adj Total: -156.76 | |
| 35003-8232-14 | 0100 | 9002 | 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 | 9002 | ADJUSTMENT | 307 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: 293.020 | Adj Total: 293.02 | |
| 35003-8232-14 | 0100 | 9003 | 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 |
| 35003-8232-14 | 0100 | 9500 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 0.000 | Unit Price: \$879.10 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 34.810 | Total: \$30,601.47 |
| 35003-8232-14 | 0100 | 0060 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 46.000 | Unit Price: \$982.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 35003-8232-14 | 0100 | 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 |

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 |
|----------------|-------|-------------|------------|---------------------------|---|-----------------------------|--------------------------------|
| 35003-8232-14 | 0100 | 0300 | 407-07.01 | LS | INTELLIGENT COMPACTION EQUIPMENT | Bid: 1.000 | Unit Price: \$38,500.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1.000 | Total: \$38,500.00 |
| 35003-8232-14 | 0100 | 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 |
| 35003-8232-14 | 0100 | 0070 | 411-03.12 | TON | ACS MIX(PG64-22) THIN LIFT D ASPHALT | Bid: 12,543.000 | Unit Price: \$103.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 11,418.020 | Total: \$1,181,765.07 |
| 35003-8232-14 | 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: 56,179.090 | Adj Total: 56,179.09 | |
| 35003-8232-14 | 0100 | 9011 | 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 |
| 35003-8232-14 | 0100 | 9010 | 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 | 9010 | ADJUSTMENT | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: 12,000.760 | Adj Total: 12,000.76 | |

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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 35003-8232-14 | 0100 | 0080 | 411-12.03 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | Bid: 20.490 This Est: 0.000 Total: 0.000 | Unit Price: \$710.00 This Est: \$0.00 Total: \$0.00 |
| 35003-8232-14 | 0100 | 0090 | 414-04.03 | TON | ASPHALT EMULSION (SCRUB SEAL) | Bid: 283.000 This Est: 0.000 Total: 211.511 | Unit Price: \$1,315.00 This Est: \$0.00 Total: \$278,136.97 |
| 35003-8232-14 | 0100 | 0100 | 414-04.04 | TON | MINERAL AGGREGATE (SCRUB SEAL) | Bid: 2,341.000 This Est: 0.000 Total: 1,799.300 | Unit Price: \$59.25 This Est: \$0.00 Total: \$106,608.53 |
| 35003-3232-94 | 0100 | 0010 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 37,147.000 This Est: 0.000 Total: 32,737.560 | Unit Price: \$3.20 This Est: \$0.00 Total: \$104,760.19 |
| 35003-3232-94 | 0100 | 0020 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 720.000 This Est: 0.000 Total: 792.230 | Unit Price: \$35.00 This Est: \$0.00 Total: \$27,728.05 |
| 35003-3232-94 | 0100 | 0030 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: 20.000 This Est: 0.000 Total: 20.000 | Unit Price: \$125.00 This Est: \$0.00 Total: \$2,500.00 |
| 35003-3232-94 | 0100 | 0040 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: 13.000 This Est: 0.000 Total: 13.000 | Unit Price: \$937.50 This Est: \$0.00 Total: \$12,187.50 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 35003-3232-94 | 0100 | 0050 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 20.000 This Est: 0.000 Total: 20.000 | Unit Price: \$2,737.50 This Est: \$0.00 Total: \$54,750.00 |
| 35003-8232-14 | 0100 | 0110 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$57,500.00 This Est: \$0.00 Total: \$57,500.00 |
| 35003-8232-14 | 0100 | 0120 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 2,240.000 This Est: 0.000 Total: 2,052.000 | Unit Price: \$5.50 This Est: \$0.00 Total: \$11,286.00 |
| 35003-8232-14 | 0100 | 9501 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 0.000 This Est: 0.000 Total: 2.000 | Unit Price: \$6,825.00 This Est: \$0.00 Total: \$13,650.00 |
| 35003-3232-94 | 0100 | 0060 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 424.000 This Est: 0.000 Total: 364.000 | Unit Price: \$37.80 This Est: \$0.00 Total: \$13,759.20 |
| 35003-8232-14 | 0100 | 0130 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 616.000 This Est: 0.000 Total: 614.000 | Unit Price: \$37.80 This Est: \$0.00 Total: \$23,209.20 |

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 |
|----------------|-------|-------------|-----------|-------|--|------------------------|----------------------------|
| 35003-3232-94 | 0100 | 0070 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 54.000 | Unit Price: \$37.80 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 26.000 | Total: \$982.80 |
| 35003-8232-14 | 0100 | 0140 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 36.000 | Unit Price: \$37.80 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 35.000 | Total: \$1,323.00 |
| 35003-8232-14 | 0100 | 0150 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 652.000 | Unit Price: \$16.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 387.000 | Total: \$6,385.50 |
| 35003-8232-14 | 0100 | 0160 | 716-02.03 | L.F. | PLASTIC PAVEMENT MARKING (CROSS-WALK) | Bid: 454.000 | Unit Price: \$12.60 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 371.000 | Total: \$4,674.60 |
| 35003-8232-14 | 0100 | 0170 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 86.000 | Unit Price: \$29.40 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 36.670 | Total: \$1,078.10 |
| 35003-3232-94 | 0100 | 0080 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 488.000 | Unit Price: \$15.75 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 265.000 | Total: \$4,173.75 |
| 35003-8232-14 | 0100 | 0180 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 480.000 | Unit Price: \$15.75 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 426.000 | Total: \$6,709.50 |

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 | |
|----------------|-------|-------------|-----------|-------|---|---------------------|---------|--------------------|-------------|
| 35003-8232-14 | 0100 | 0190 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: | 11.000 | Unit Price: | \$210.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 7.000 | Total: | \$1,470.00 |
| 35003-8232-14 | 0100 | 0200 | 716-02.09 | L.F. | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | Bid: | 68.000 | Unit Price: | \$42.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 131.000 | Total: | \$5,502.00 |
| 35003-8232-14 | 0100 | 0210 | 716-04.01 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW) | Bid: | 5.000 | Unit Price: | \$294.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 5.000 | Total: | \$1,470.00 |
| 35003-8232-14 | 0100 | 0220 | 716-04.04 | L.F. | PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER) | Bid: | 355.000 | Unit Price: | \$10.50 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 601.000 | Total: | \$6,310.50 |
| 35003-8232-14 | 0100 | 0230 | 716-04.10 | EACH | PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL) | Bid: | 7.000 | Unit Price: | \$210.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 7.000 | Total: | \$1,470.00 |
| 35003-8232-14 | 0100 | 0240 | 716-04.12 | S.F. | PLASTIC PAVEMENT MARKING (YIELD LINE) | Bid: | 34.000 | Unit Price: | \$31.50 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 129.000 | Total: | \$4,063.50 |
| 35003-8232-14 | 0100 | 0250 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: | 96.072 | Unit Price: | \$1,365.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 61.357 | Total: | \$83,752.31 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 35003-8232-14 | 0100 | 0260 | 716-05.08 | L.F. | PAINTED PAVEMENT MARKING (PARKING LINE) | Bid: 1,588.000 This Est: 0.000 Total: 1,746.000 | Unit Price: \$3.15 This Est: \$0.00 Total: \$5,499.90 |
| 35003-8232-14 | 0100 | 0270 | 716-08.01 | L.F. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: 187,440.000 This Est: 0.000 Total: 120,266.000 | Unit Price: \$0.45 This Est: \$0.00 Total: \$54,119.70 |
| 35003-3232-94 | 0100 | 0090 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 46.036 This Est: 0.000 Total: 46.455 | Unit Price: \$5,775.00 This Est: \$0.00 Total: \$268,277.63 |
| 35003-8232-14 | 0100 | 0280 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 1,126.000 This Est: 0.000 Total: 1,028.000 | Unit Price: \$2.65 This Est: \$0.00 Total: \$2,724.20 |
| 35003-8232-14 | 0100 | 0290 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$68,500.00 This Est: \$0.00 Total: \$68,500.00 |
| 35003-3232-94 | 0100 | 0100 | 730-12.01 | L.F. | CONDUIT 1" DIAMETER (PVC) | Bid: 50.000 This Est: 0.000 Total: 0.000 | Unit Price: \$21.60 This Est: \$0.00 Total: \$0.00 |
| 35003-3232-94 | 0100 | 0110 | 730-14.01 | L.F. | SHIELDED DETECTOR CABLE | Bid: 50.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.40 This Est: \$0.00 Total: \$0.00 |

Print Date: 12/04/2020
 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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 35003-3232-94 | 0100 | 0120 | 730-14.02 | L.F. | SAW SLOT | Bid: 712.000 This Est: 0.000 Total: 720.000 | Unit Price: \$5.40 This Est: \$0.00 Total: \$3,888.00 |
| 35003-3232-94 | 0100 | 0130 | 730-14.03 | L.F. | LOOP WIRE | Bid: 1,424.000 This Est: 0.000 Total: 1,790.000 | Unit Price: \$0.60 This Est: \$0.00 Total: \$1,074.00 |