

Print Date: 02/25/2020
 JJ04221

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



Contract:CNT098 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/25/2020 to 02/05/2020

<p>Contractor: Lincoln Paving, LLC Contractor's Address: PO Box 1034 Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on S.R. 50 from U.S. 64 (S.R. 15) (L.M. 13.4)</p> <p>Counties: LINCOLN, MOORE</p> <p>Project(s) 52007-3206-94, 52007-8206-14, 64003-3210-94, 64003-8210-14</p>	<p>Time</p> <p>Allowed: 160.0 Days Charged: 147.0 Days Elapsed Calendar Days: 147.0 Days Percent Time: 91.88 % Percent Complete(\$): 97.88 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 08/13/2019 To Be Completed: 10/15/2019 Substantial Work Complete: 10/02/2019 Accepted: 10/16/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,905,802.85	\$1,905,802.85	\$0.00	Current Contract:	\$1,932,557.18
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,905,802.85	\$1,905,802.85	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,905,802.85	\$1,905,802.85	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52007-3206-94	6.39	NH/HSIP-50(65)	0.00	SR-50, From SR-15 (US-64) to Moore Co. line
52007-8206-14	68.44	NH/HSIP-50(65)	0.00	The resurfacing on S.R. 50 from U.S. 64 (S.R. 15) (L.M. 13.4
64003-3210-94	2.22	STP-NH/HSIP-50(64)	0.00	SR-50, From Lincoln Co. Line (LM 0.00) to East of Main Stree
64003-8210-14	22.95	STP-NH/HSIP-50(64)	0.00	The resurfacing on S.R. 50 from the Lincoln County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-3206-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
52007-8206-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
64003-3210-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
64003-8210-14	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-3206-94	0100	9015	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
52007-8206-14	0100	9016	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	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,828.300	Adj This Est 0.00 Adj Total: 6,828.30
64003-3210-94	0100	9017	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
64003-8210-14	0100	9018	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	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 234.250	Adj This Est 0.00 Adj Total: 234.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-3206-94	0100	9019	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
52007-8206-14	0100	9020	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
64003-3210-94	0100	9021	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
64003-8210-14	0100	9022	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
52007-8206-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$11,050.00
64003-8210-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.900 This Est: 0.000 Total: 6.900	Unit Price: \$650.00 This Est: \$0.00 Total: \$4,485.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
52007-3206-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	200.000	Unit Price:	\$16.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52007-8206-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	4,218.000	Unit Price:	\$16.85
						This Est:	0.000	This Est:	\$0.00
						Total:	2,847.990	Total:	\$47,988.63
64003-3210-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	150.000	Unit Price:	\$16.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
64003-8210-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	1,479.000	Unit Price:	\$16.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,616.370	Total:	\$27,235.83
52007-8206-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	511.000	Unit Price:	\$78.45
						This Est:	0.000	This Est:	\$0.00
						Total:	279.260	Total:	\$21,907.95
52007-8206-14	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	200.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	467.190	Total:	\$39,711.15
52007-8206-14	0100	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,852.460	Adj Total:	-1,852.46

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	0100	9007	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	9007	ADJUSTMENT 307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
			Adj Total: 403.500	Adj Total: 403.50			
52007-8206-14	0100	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
52007-8206-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 57.000	Unit Price: \$635.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.254	Total: \$25,561.29
64003-8210-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 20.000	Unit Price: \$635.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.773	Total: \$11,285.86
52007-8206-14	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
64003-8210-14	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	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
64003-8210-14	0100	9014	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
52007-8206-14	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 11,567.000 This Est: 0.000 Total: 11,571.190	Unit Price: \$84.75 This Est: \$0.00 Total: \$980,658.35
64003-8210-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,996.000 This Est: 0.000 Total: 3,993.030	Unit Price: \$84.75 This Est: \$0.00 Total: \$338,409.29
52007-8206-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
64003-8210-14	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
64003-8210-14	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52007-8206-14	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
64003-8210-14	0100	9010	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
52007-8206-14	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: 6,124.500	Adj This Est 0.00 Adj Total: 6,124.50
64003-8210-14	0100	9011	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	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,113.500	Adj This Est 0.00 Adj Total: 2,113.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	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
64003-8210-14	0100	9012	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
52007-3206-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 13.600 This Est: 0.000 Total: 14.020	Unit Price: \$575.00 This Est: \$0.00 Total: \$8,061.50
64003-3210-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.500 This Est: 0.000 Total: 5.390	Unit Price: \$575.00 This Est: \$0.00 Total: \$3,099.25
64003-3210-94	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$0.00
52007-8206-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 562.000 This Est: 0.000 Total: 705.370	Unit Price: \$17.94 This Est: \$0.00 Total: \$12,654.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-3206-94	0100	9029	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$185.00
64003-3210-94	0100	9030	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$0.00
52007-3206-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$300.00
64003-3210-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00
52007-3206-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$0.00
64003-3210-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 563.000 This Est: 0.000 Total: 562.500	Unit Price: \$18.50 This Est: \$0.00 Total: \$10,406.25
52007-3206-94	0100	0050	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL3 (LONG POST)	Bid: 1,725.000 This Est: 0.000 Total: 1,675.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$39,362.50

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52007-3206-94	0100	0060	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$850.00
52007-3206-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,550.00 This Est: \$0.00 Total: \$20,400.00
64003-3210-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,550.00 This Est: \$0.00 Total: \$15,300.00
52007-3206-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 2,125.000 This Est: 0.000 Total: 2,037.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$4,075.00
64003-3210-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 863.000 This Est: 0.000 Total: 662.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,325.00
52007-3206-94	0100	0090	706-06.03	L.F.	RADIUS RAIL	Bid: 12.500 This Est: 0.000 Total: 25.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$612.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,750.00 This Est: \$0.00 Total: \$8,750.00
64003-8210-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$3,750.00
52007-8206-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
64003-8210-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52007-8206-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
64003-8210-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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52007-8206-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,637.000 This Est: 0.000 Total: 1,189.320	Unit Price: \$6.50 This Est: \$0.00 Total: \$7,730.58
64003-8210-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 765.000 This Est: 0.000 Total: 309.320	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,010.58
52007-8206-14	0100	0120	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 76.000 This Est: 0.000 Total: 76.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,140.00
64003-8210-14	0100	0090	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$120.00
52007-3206-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3R, TYPE 3 OBJECT MARKER)	Bid: 76.000 This Est: 0.000 Total: 56.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$10,080.00
64003-3210-94	0100	0080	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3R, TYPE 3 OBJECT MARKER)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$1,440.00

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52007-3206-94	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM-3L, TYPE 3 OBJECT MARKER)	Bid: 76.000 This Est: 0.000 Total: 72.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$12,960.00
64003-3210-94	0100	0090	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM-3L, TYPE 3 OBJECT MARKER)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$1,440.00
52007-8206-14	0100	0130	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(OM-3R, TYPE 3 OBJECT MARKER)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$1,560.00
52007-8206-14	0100	0140	713-16.51	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(OM-3L, TYPE 3 OBJECT MARKER)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$1,560.00
52007-3206-94	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 570.000 This Est: 0.000 Total: 552.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$16,560.00
64003-3210-94	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 228.000 This Est: 0.000 Total: 221.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$6,630.00
52007-3206-94	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$180.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52007-8206-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 3.100 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
52007-8206-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 527.000 This Est: 0.000 Total: 318.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,770.00
64003-8210-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 116.000 This Est: 0.000 Total: 21.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$315.00
52007-8206-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00
52007-8206-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 1.700 This Est: 0.000 Total: 5.955	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$8,932.50
52007-8206-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.400 This Est: 0.000 Total: 12.953	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$63,469.70
64003-8210-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.500 This Est: 0.000 Total: 5.295	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$25,945.50

Print Date: 02/25/2020
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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
52007-8206-14	0100	0200	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 17.000	Unit Price: \$2,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.941	Total: \$49,128.90
64003-8210-14	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 6.900	Unit Price: \$2,900.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.122	Total: \$20,653.80
52007-8206-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$12,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,250.00
64003-8210-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,250.00