

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



Contract:CNT108 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2020 **to** 04/14/2020

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The resurfacing on S.R. 53 from S.R. 141/S.R. 264 to U.S. 70</p> <p>Counties: SMITH</p> <p>Project(s) 80004-3248-94, 80004-4248-04, 80004-8248-14, 80050-8201-14</p>	<p>Time</p> <p>Allowed: 145.0 Days Charged: 145.0 Days Elapsed Calendar Days: 145.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.49 % Percent Behind: 2.51 %</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: 05/13/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted: 11/08/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,423,873.96	\$1,422,708.76	\$1,165.20	Current Contract: \$1,461,065.71 Original Contract: \$1,404,816.10	Amounts
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,423,873.96	\$1,422,708.76	\$1,165.20		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-188.40	\$0.00	\$-188.40		
Payment Due:	\$1,423,685.56	\$1,422,708.76	976.80		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80004-3248-94	5.48	STP/HSIP-53(56)	0.00	STATE ROUTE 53 FROM SR-141/SR-264 (L.M. 11.04) TO SR-24 (L.M
80004-4248-04	1.42	N/A	0.00	bridge deck repair
80004-8248-14	86.17	STP/HSIP-53(56)	976.80	The resurfacing on S.R. 53 from S.R. 141/S.R. 264 (L.M. 11.0
80050-8201-14	6.93	STP-96(58)	0.00	The resurfacing on S.R. 96 from the Putnam County line (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80004-3248-94	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
80004-4248-04	0500	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
80050-8201-14	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00

Print Date: 05/08/2020
 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
80004-3248-94	0100	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
80004-4248-04	0500	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
80050-8201-14	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
80004-3248-94	0100	9017	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
	0100	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2.990 Adj Total: 2.99
80004-4248-04	0500	9018	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
80004-8248-14	0100	9019	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
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	1,921.030 Adj Total: 1,921.03
80050-8201-14	0100	9020	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

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
80004-3248-94	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
80004-4248-04	0500	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
80004-8248-14	0100	9023	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
80050-8201-14	0100	9024	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
80004-8248-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.300 This Est: 0.000 Total: 9.300	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$9,300.00
80050-8201-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.400 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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	
80004-3248-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	350.000	Unit Price:	\$19.50
						This Est:	0.000	This Est:	\$0.00
						Total:	450.670	Total:	\$8,788.07
80004-8248-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	611.000	Unit Price:	\$19.50
						This Est:	0.000	This Est:	\$0.00
						Total:	915.240	Total:	\$17,847.18
80050-8201-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	88.000	Unit Price:	\$19.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80004-8248-14	0100	9500	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$99.29
						This Est:	0.000	This Est:	\$0.00
						Total:	230.700	Total:	\$22,906.20
80004-8248-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	500.000	Unit Price:	\$108.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80004-8248-14	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:	-1,008.930	Adj Total:	-1,008.93

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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80004-8248-14	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: 123.000	Adj Total: 123.00
80004-8248-14	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
80004-8248-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 40.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.880	Total: \$12,690.40
80050-8201-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
80004-8248-14	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
80050-8201-14	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

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
80004-8248-14	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
80050-8201-14	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
80004-8248-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 8,821.000 This Est: 0.000 Total: 9,429.170	Unit Price: \$105.60 This Est: \$0.00 Total: \$995,720.35
80050-8201-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 673.000 This Est: 0.000 Total: 632.330	Unit Price: \$105.60 This Est: \$0.00 Total: \$66,774.05
80004-8248-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -10,213.400	Adj This Est 0.00 Adj Total: -10,213.40
80050-8201-14	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
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -682.390	Adj This Est 0.00 Adj Total: -682.39

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
80004-8248-14	0100	9015	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
80050-8201-14	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -1,379.050	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,379.05
80004-8248-14	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
80050-8201-14	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
80004-8248-14	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: 8,301.000	Adj This Est 0.00 Adj Total: 8,301.00
80050-8201-14	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: 556.650	Adj This Est 0.00 Adj Total: 556.65

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
80004-8248-14	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
80050-8201-14	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
80004-3248-94	0100	0020	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.700 This Est: 0.000 Total: 0.000	Unit Price: \$765.00 This Est: \$0.00 Total: \$0.00
80004-3248-94	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.400 This Est: 0.000 Total: 5.120	Unit Price: \$765.00 This Est: \$0.00 Total: \$3,916.80
80050-8201-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.400 This Est: 0.000 Total: 1.056	Unit Price: \$765.00 This Est: \$0.00 Total: \$807.84
80004-8248-14	0100	9501	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 8,295.000	Unit Price: \$4.70 This Est: \$0.00 Total: \$38,986.50
80004-4248-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 48.000 This Est: 0.000 Total: 52.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$18,200.00
80004-4248-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 7.730	Unit Price: \$800.00 This Est: \$0.00 Total: \$6,184.00

Print Date: 05/08/2020
 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
80004-3248-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 14.000 This Est: 0.000 Total: 11.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$2,365.00
80004-3248-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 100.000 This Est: 0.000 Total: 25.000	Unit Price: \$22.45 This Est: \$0.00 Total: \$561.25
80004-3248-94	0100	0060	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,415.00 This Est: \$0.00 Total: \$0.00
80004-3248-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 14.000 This Est: 0.000 Total: 13.000	Unit Price: \$2,925.00 This Est: \$0.00 Total: \$38,025.00
80004-8248-14	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 750.000 This Est: 0.000 Total: 625.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$1,312.50
80004-8248-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,800.00 This Est: \$0.00 Total: \$18,800.00
80050-8201-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,700.00 This Est: \$0.00 Total: \$4,700.00

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
80004-8248-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 36.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$720.00
80050-8201-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,232.000 This Est: 0.000 Total: 1,025.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$6,918.75
80050-8201-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 370.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$925.00 This Est: \$0.00 Total: \$1,850.00

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
80004-3248-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 568.000 This Est: 0.000 Total: 573.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$17,190.00
80050-8201-14	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
80004-3248-94	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 36.000 This Est: 0.000 Total: 59.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,770.00
80004-3248-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 70.000 This Est: 0.000 Total: 63.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,890.00
80004-8248-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
80004-8248-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 50.000 This Est: 0.000 Total: 114.630	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,292.60
80004-8248-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 180.000 This Est: 0.000 Total: 209.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,135.00

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	
80004-8248-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	17.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$3,300.00
80004-8248-14	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$750.00
80004-8248-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	21.100	Unit Price:	\$1,200.00
						This Est:	0.971	This Est:	\$1,165.20
						Total:	0.971	Total:	\$1,165.20
	0100	0170	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	-0.157	Adj This Est	-188.40
						Adj Total:	-0.157	Adj Total:	-188.40
80004-8248-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.900	Unit Price:	\$5,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.798	Total:	\$66,549.60
80050-8201-14	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.400	Unit Price:	\$5,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80050-8201-14	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	1.400	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.164	Total:	\$2,793.60

Print Date: 05/08/2020
 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
80004-8248-14	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.200 This Est: 0.000 Total: 8.194	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$25,401.40
80004-8248-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
80050-8201-14	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
80004-8248-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 518.000 This Est: 0.000 Total: 526.000	Unit Price: \$3.80 This Est: \$0.00 Total: \$1,998.80
80004-8248-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 1,136.000 This Est: 0.000 Total: 1,169.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$642.95