

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



Contract:CNT130 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2019 to 11/02/2019

| | | |
|--|--|--|
| <p>Contractor: Tinsley Asphalt, LLC Contractor's Address: P. O. Box 1991 Tullahoma, TN 37388-1991</p> <p>Contract Location: The resurfacing on S.R. 156 from U.S. 41A (S.R. 15) (L.M. 0).</p> <p>Counties: FRANKLIN, MARION</p> <p>Project(s) 26026-3208-94, 26026-3209-94, 26026-4208-04, 58025-3202-94, 58025-4202-04</p> | <p>Allowed: 116.0 Days Charged: 73.0 Days Elapsed Calendar Days: 73.0 Days Percent Time: 62.93 % Percent Complete(\$): 97.75 % Percent Behind: --- %</p> <p>Dates Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/17/2019 Date Notice to Proceed: 08/07/2019 Work Began: 08/23/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 10/18/2019 Accepted: 10/22/2019</p> | |
|--|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$1,422,342.73 | \$1,423,550.65 | \$-1,207.92 | Current Contract: | \$1,454,965.55 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | Original Contract: | \$1,454,965.55 |
| Amount Due: | \$1,422,342.73 | \$1,423,550.65 | \$-1,207.92 | | |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$1,422,342.73 | \$1,423,550.65 | -1,207.92 | | |

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 26026-3208-94 | 1.28 | HSIP-156(15) | 2,078.05 | FROM SR-15 TO THE MARION COUNTY LINE |
| 26026-3209-94 | 3.15 | STP-SIP-156(16) | 0.00 | The miscellaneous safety improvements on S.R. 156 at Midway |
| 26026-4208-04 | 58.11 | N/A | -744.21 | The resurfacing on S.R. 156 from U.S. 41A (S.R. 15) (L.M. 0. |
| 58025-3202-94 | 0.69 | HSIP-156(14) | -2,078.05 | FROM FRANKLIN COUNTY LINE TO FRANKLIN COUNTY LINE |
| 58025-4202-04 | 36.76 | N/A | -463.71 | The resurfacing on S.R. 156 from the Franklin County line (L |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|-----------------------------------|
| 26026-3208-94 | 0100 | 9024 | 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 |
| 26026-3209-94 | 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 |
| 26026-4208-04 | 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 |
| 58025-3202-94 | 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 |
| 58025-4202-04 | 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 |

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 |
|----------------|-------|-------------|------------|-------|--------------------------------------|--|--|
| 26026-3208-94 | 0100 | 9014 | 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 |
| 26026-3209-94 | 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 |
| | 0100 | 9015 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 Adj Total: -6.510 | Adj This Est 0.00 Adj Total: -6.51 |
| 26026-4208-04 | 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: -3,262.860 | Adj This Est 0.00 Adj Total: -3,262.86 |
| 58025-3202-94 | 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 |
| 58025-4202-04 | 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: -2,034.410 | Adj This Est 0.00 Adj Total: -2,034.41 |

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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 26026-3208-94 | 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 |
| 26026-3209-94 | 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 |
| 26026-4208-04 | 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 |
| 58025-3202-94 | 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 |
| 58025-4202-04 | 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 |
| 26026-3209-94 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 400.000 This Est: 0.000 Total: 400.000 | Unit Price: \$35.00 This Est: \$0.00 Total: \$14,000.00 |
| 26026-3209-94 | 0100 | 0020 | 203-03 | C.Y. | BORROW EXCAVATION (UNCLASSIFIED) | Bid: 200.000 This Est: 0.000 Total: 123.000 | Unit Price: \$32.93 This Est: \$0.00 Total: \$4,050.39 |

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 |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 26026-3209-94 | 0100 | 0030 | 203-07 | C.Y. | FURNISHING & SPREADING TOPSOIL | Bid: 60.000 This Est: 0.000 Total: 60.000 | Unit Price: \$62.50 This Est: \$0.00 Total: \$3,750.00 |
| 26026-4208-04 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 250.000 This Est: 0.000 Total: 23.430 | Unit Price: \$34.64 This Est: \$0.00 Total: \$811.62 |
| 58025-4202-04 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 350.000 This Est: 0.000 Total: 0.000 | Unit Price: \$34.64 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0020 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 31.000 This Est: 0.000 Total: 30.240 | Unit Price: \$704.70 This Est: \$0.00 Total: \$21,310.13 |
| 58025-4202-04 | 0100 | 0020 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 20.000 This Est: 0.000 Total: 18.200 | Unit Price: \$704.70 This Est: \$0.00 Total: \$12,825.54 |
| 26026-4208-04 | 0100 | 9004 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 58025-4202-04 | 0100 | 9010 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 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 |
|----------------|-------|-------------|------------|-------|---|--|--|
| 26026-4208-04 | 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 |
| 58025-4202-04 | 0100 | 9011 | 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 |
| 26026-4208-04 | 0100 | 0030 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 5,118.000 This Est: 0.000 Total: 5,163.350 | Unit Price: \$106.25 This Est: \$0.00 Total: \$548,605.94 |
| 58025-4202-04 | 0100 | 0030 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 3,223.000 This Est: 0.000 Total: 3,223.250 | Unit Price: \$106.25 This Est: \$0.00 Total: \$342,470.31 |
| 26026-4208-04 | 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: -2,736.570 | Adj This Est 0.00 Adj Total: -2,736.57 |
| 58025-4202-04 | 0100 | 9006 | 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 | 9006 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -1,708.320 | Adj This Est 0.00 Adj Total: -1,708.32 |

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 |
|----------------|-------|-------------|------------|-------|--------------------------------------|--|--|
| 26026-4208-04 | 0100 | 9012 | 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 |
| 58025-4202-04 | 0100 | 9013 | 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 |
| 26026-4208-04 | 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 |
| 58025-4202-04 | 0100 | 9007 | 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 |
| 26026-4208-04 | 0100 | 9002 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: -748.500 Total: -748.500 | Unit Price: \$1.00 This Est: \$-748.50 Total: \$-748.50 |
| | 0100 | 9002 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 5,284.500 | Adj This Est 0.00 Adj Total: 5,284.50 |
| 58025-4202-04 | 0100 | 9008 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: -468.000 Total: -468.000 | Unit Price: \$1.00 This Est: \$-468.00 Total: \$-468.00 |
| | 0100 | 9008 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 3,298.500 | Adj This Est 0.00 Adj Total: 3,298.50 |

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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 26026-4208-04 | 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 |
| 58025-4202-04 | 0100 | 9009 | 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 |
| 26026-3208-94 | 0100 | 0010 | 411-12.04 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid: 7.500 This Est: 0.000 Total: 7.500 | Unit Price: \$350.00 This Est: \$0.00 Total: \$2,625.00 |
| 58025-3202-94 | 0100 | 0010 | 411-12.04 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid: 4.800 This Est: 0.000 Total: 4.800 | Unit Price: \$350.00 This Est: \$0.00 Total: \$1,680.00 |
| 26026-4208-04 | 0100 | 0040 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 64,731.000 This Est: 0.000 Total: 64,306.890 | Unit Price: \$1.85 This Est: \$0.00 Total: \$118,967.75 |
| 58025-4202-04 | 0100 | 0040 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 40,732.000 This Est: 0.000 Total: 39,260.880 | Unit Price: \$1.85 This Est: \$0.00 Total: \$72,632.63 |

Print Date: 07/14/2020
 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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 26026-3209-94 | 0100 | 0040 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$5,276.70 This Est: \$0.00 Total: \$5,276.70 |
| 26026-4208-04 | 0100 | 0050 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$31,660.20 This Est: \$0.00 Total: \$31,660.20 |
| 58025-4202-04 | 0100 | 0050 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$15,830.10 This Est: \$0.00 Total: \$15,830.10 |
| 26026-4208-04 | 0100 | 0060 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 887.000 This Est: 0.660 Total: 632.660 | Unit Price: \$6.50 This Est: \$4.29 Total: \$4,112.29 |
| 58025-4202-04 | 0100 | 0060 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 599.000 This Est: 0.660 Total: 285.660 | Unit Price: \$6.50 This Est: \$4.29 Total: \$1,856.79 |
| 26026-3209-94 | 0100 | 0050 | 713-02.21 | L.F. | SIGN POST DELINEATION ENHANCEMENT | Bid: 42.000 This Est: 0.000 Total: 42.000 | Unit Price: \$6.50 This Est: \$0.00 Total: \$273.00 |
| 26026-3209-94 | 0100 | 0060 | 713-11.01 | LB. | "U" SECTION STEEL POSTS | Bid: 52.000 This Est: 0.000 Total: 52.000 | Unit Price: \$4.50 This Est: \$0.00 Total: \$234.00 |

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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|----------------|-------|-------------|-----------|-------|---|--|--|
| 26026-3209-94 | 0100 | 0070 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: 237.000 This Est: 0.000 Total: 329.600 | Unit Price: \$4.00 This Est: \$0.00 Total: \$1,318.40 |
| 26026-3209-94 | 0100 | 0080 | 713-11.21 | EACH | P POST SLIP BASE | Bid: 3.000 This Est: 0.000 Total: 3.000 | Unit Price: \$400.00 This Est: \$0.00 Total: \$1,200.00 |
| 26026-3209-94 | 0100 | 0090 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 98.560 This Est: 0.000 Total: 95.950 | Unit Price: \$14.20 This Est: \$0.00 Total: \$1,362.49 |
| 26026-3209-94 | 0100 | 0100 | 713-15.36 | EACH | REMOVE SIGN, SUPPORT & FOOTING | Bid: 8.000 This Est: 0.000 Total: 8.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$160.00 |
| 26026-3208-94 | 0100 | 0020 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 370.000 This Est: 0.000 Total: 312.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$7,800.00 |
| 58025-3202-94 | 0100 | 0020 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 197.000 This Est: 0.000 Total: 197.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$4,925.00 |
| 26026-4208-04 | 0100 | 0070 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00 |

Print Date: 07/14/2020
 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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 26026-4208-04 | 0100 | 0080 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 185.000 This Est: 0.000 Total: 179.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$1,790.00 |
| 58025-4202-04 | 0100 | 0070 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 82.000 This Est: 0.000 Total: 39.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$390.00 |
| 26026-4208-04 | 0100 | 0090 | 716-03.03 | EACH | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0100 | 716-03.07 | EACH | PLASTIC WORD PAVEMENT MARKING (STOP) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00 |
| 26026-3208-94 | 0100 | 0030 | 716-04.11 | EACH | PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00 |
| 26026-3208-94 | 0100 | 0040 | 716-04.18 | EACH | PLASTIC PAVEMENT MARKING (BIKE/XING) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$275.00 This Est: \$0.00 Total: \$550.00 |

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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|----------------|-------|-------------|-----------|-------|---|--|---|
| 26026-3208-94 | 0100 | 0050 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (L LINE) | Bid: 9.400 This Est: 3.614 Total: 9.645 | Unit Price: \$575.00 This Est: \$2,078.05 Total: \$5,545.88 |
| 26026-4208-04 | 0100 | 0110 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (L LINE) | Bid: 9.000 This Est: 0.000 Total: 25.856 | Unit Price: \$575.00 This Est: \$0.00 Total: \$14,867.20 |
| 58025-3202-94 | 0100 | 0030 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (L LINE) | Bid: 6.000 This Est: -3.614 Total: 5.796 | Unit Price: \$575.00 This Est: \$-2,078.05 Total: \$3,332.70 |
| 58025-4202-04 | 0100 | 0080 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (L LINE) | Bid: 6.700 This Est: 0.000 Total: 13.510 | Unit Price: \$575.00 This Est: \$0.00 Total: \$7,768.25 |
| 26026-4208-04 | 0100 | 0120 | 716-05.02 | L.F. | PAINTED PAVEMENT MARKING (L BARRIER LINE) | Bid: 250.000 This Est: 0.000 Total: 0.000 | Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0130 | 716-05.04 | S.Y. | PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00 |

Print Date: 07/14/2020
 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 |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 26026-4208-04 | 0100 | 0140 | 716-05.05 | L.F. | PAINTED PAVEMENT MARKING (STOP LINE) | Bid: 185.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 58025-4202-04 | 0100 | 0090 | 716-05.05 | L.F. | PAINTED PAVEMENT MARKING (STOP LINE) | Bid: 82.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0150 | 716-05.21 | L.F. | PAINTED PAVEMENT MARKING(4"DOTTED LINE) | Bid: 100.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0160 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 9.000 This Est: 0.000 Total: 7.047 | Unit Price: \$4,900.00 This Est: \$0.00 Total: \$34,530.30 |
| 58025-4202-04 | 0100 | 0100 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 6.700 This Est: 0.000 Total: 4.913 | Unit Price: \$4,900.00 This Est: \$0.00 Total: \$24,073.70 |
| 26026-4208-04 | 0100 | 0170 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 9.400 This Est: 0.000 Total: 9.472 | Unit Price: \$2,600.00 This Est: \$0.00 Total: \$24,627.20 |
| 58025-4202-04 | 0100 | 0110 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 6.000 This Est: 0.000 Total: 5.894 | Unit Price: \$2,600.00 This Est: \$0.00 Total: \$15,324.40 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 26026-4208-04 | 0100 | 0180 | 716-13.03 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE) | Bid: 250.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00 |
| 26026-4208-04 | 0100 | 0190 | 716-13.05 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE) | Bid: 100.000 This Est: 0.000 Total: 52.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$52.00 |
| 26026-3209-94 | 0100 | 0110 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$5,862.50 This Est: \$0.00 Total: \$5,862.50 |
| 26026-4208-04 | 0100 | 0200 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$35,175.00 This Est: \$0.00 Total: \$35,175.00 |
| 58025-4202-04 | 0100 | 0120 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$17,587.50 This Est: \$0.00 Total: \$17,587.50 |
| 26026-3209-94 | 0100 | 0120 | 801-03 | M.G. | WATER (SEEDING & SODDING) | Bid: 2.000 This Est: 0.000 Total: 20.000 | Unit Price: \$100.00 This Est: \$0.00 Total: \$2,000.00 |
| 26026-3209-94 | 0100 | 0130 | 803-01 | S.Y. | SODDING (NEW SOD) | Bid: 400.000 This Est: 0.000 Total: 714.000 | Unit Price: \$15.00 This Est: \$0.00 Total: \$10,710.00 |