

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



Contract:CNT215 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/12/2019 to 02/14/2020

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 100 from Temple Road (L.M. 6.00) to</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19044-3222-94, 19044-8221-14, 19044-8222-14</p>	<p>Time</p> <p>Allowed: 60.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.06 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/03/2019 Date Notice to Proceed: 07/29/2019 Work Began: 07/29/2019 To Be Completed: 09/26/2019 Substantial Work Complete: 09/26/2019 Accepted: 10/18/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,735,020.05	\$1,735,020.05	\$0.00	Current Contract:	\$1,682,757.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,735,020.05	\$1,735,020.05	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,735,020.05	\$1,735,020.05	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19044-3222-94	1.24	NH/HSIP-100(88)	0.00	FROM OLD HICKORY BLVD (L.M. 8.26) TO HEADY DR (L.M. 12.08)
19044-8221-14	37.47	NH-100(87)	0.00	The resurfacing on S.R. 100 from Temple Road (L.M. 6.00) to
19044-8222-14	61.29	NH/HSIP-100(88)	0.00	The resurfacing on S.R. 100 from Old Hickory Boulevard (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-3222-94	0100	9021	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
19044-8221-14	0100	9022	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
19044-8222-14	0100	9023	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
19044-3222-94	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19044-8221-14	0100	9019	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19044-8222-14	0100	9020	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 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
19044-3222-94	0100	9026	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
19044-8221-14	0100	9027	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	9027	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,772.740	Adj This Est 0.00 Adj Total: -2,772.74
19044-8222-14	0100	9028	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	9028	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -5,850.520	Adj This Est 0.00 Adj Total: -5,850.52
19044-3222-94	0100	9029	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
19044-8221-14	0100	9030	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
19044-8222-14	0100	9031	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,100.00
19044-8221-14	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.600 This Est: 0.000 Total: 4.600	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$6,900.00
19044-8222-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.200 This Est: 0.000 Total: 7.200	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$10,800.00
19044-8221-14	0100	0030	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 94.000 This Est: 0.000 Total: 0.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$0.00
19044-8222-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$0.00
19044-8221-14	0100	9501	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 0.000 This Est: 0.000 Total: 669.310	Unit Price: \$100.00 This Est: \$0.00 Total: \$66,931.00
19044-8222-14	0100	9500	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 0.000 This Est: 0.000 Total: 771.320	Unit Price: \$100.00 This Est: \$0.00 Total: \$77,132.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	0100	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,000.000	Unit Price: \$78.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19044-8222-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,000.000	Unit Price: \$78.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19044-8221-14	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: -1,773.670	Adj Total: -1,773.67	
19044-8222-14	0100	9015	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	9015	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,044.000	Adj Total: -2,044.00	

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19044-8221-14	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: 549.000	Total: \$549.00
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 120.000	Adj Total: 120.00	
19044-8222-14	0100	9016	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: 690.000	Total: \$690.00
	0100	9016	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 169.500	Adj Total: 169.50	
19044-8221-14	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
19044-8222-14	0100	9017	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
19044-8221-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 25.000	Unit Price: \$843.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.563	Total: \$10,590.61
19044-8222-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 46.000	Unit Price: \$843.00
						This Est: 0.000	This Est: \$0.00
						Total: 30.020	Total: \$25,306.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	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
19044-8222-14	0100	9013	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
19044-8221-14	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
19044-8222-14	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
19044-8221-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,545.000 This Est: 0.000 Total: 3,437.750	Unit Price: \$90.00 This Est: \$0.00 Total: \$309,397.50
19044-8222-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,850.000 This Est: 0.000 Total: 7,894.630	Unit Price: \$90.00 This Est: \$0.00 Total: \$710,516.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	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: -4,149.850	Adj Total: -4,149.85
19044-8222-14	0100	9009	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	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -9,529.920	Adj Total: -9,529.92
19044-8221-14	0100	9024	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
19044-8222-14	0100	9025	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
19044-8221-14	0100	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
19044-8222-14	0100	9010	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19044-8221-14	0100	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,256.500	Adj Total:	3,256.50
19044-8222-14	0100	9011	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:	29.850	Total:	\$29.85
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	7,452.150	Adj Total:	7,452.15
19044-8221-14	0100	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
19044-8222-14	0100	9012	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
19044-8221-14	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	3.600	Unit Price:	\$480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.390	Total:	\$1,627.20
19044-8222-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	5.800	Unit Price:	\$480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.730	Total:	\$2,750.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,511.000 This Est: 0.000 Total: 3,013.180	Unit Price: \$17.00 This Est: \$0.00 Total: \$51,224.06
19044-8222-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,781.000 This Est: 0.000 Total: 9,460.560	Unit Price: \$17.00 This Est: \$0.00 Total: \$160,829.52
19044-8221-14	0100	0090	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 400.000 This Est: 0.000 Total: 377.400	Unit Price: \$25.00 This Est: \$0.00 Total: \$9,435.00
19044-8222-14	0100	0080	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 190.000 This Est: 0.000 Total: 180.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$4,500.00
19044-8221-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,517.82 This Est: \$0.00 Total: \$17,517.82
19044-8222-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,276.73 This Est: \$0.00 Total: \$26,276.73

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
19044-8222-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
19044-8221-14	0100	0120	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
19044-8222-14	0100	0110	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
19044-8221-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 727.000 This Est: 0.000 Total: 632.000	Unit Price: \$9.15 This Est: \$0.00 Total: \$5,782.80
19044-8222-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,247.000 This Est: 0.000 Total: 568.000	Unit Price: \$9.15 This Est: \$0.00 Total: \$5,197.20

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19044-3222-94	0100	9032	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19044-8221-14	0100	9033	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 6,900.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,900.00
19044-8222-14	0100	9034	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 6,502.900	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,502.90
19044-8222-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$2,700.00
19044-3222-94	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 244.000 This Est: 0.000 Total: 293.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$8,204.00
19044-8221-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 330.000 This Est: 0.000 Total: 304.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$8,512.00

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19044-3222-94	0100	0020	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 501.000	Unit Price: \$28.00
						This Est: 0.000	This Est: \$0.00
						Total: 536.000	Total: \$15,008.00
19044-8221-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 105.000	Unit Price: \$28.00
						This Est: 0.000	This Est: \$0.00
						Total: 95.000	Total: \$2,660.00
19044-8221-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 435.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 225.000	Total: \$2,250.00
19044-8222-14	0100	0140	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 280.000	Unit Price: \$6.00
						This Est: 0.000	This Est: \$0.00
						Total: 103.000	Total: \$618.00
19044-8221-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,410.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 110.740	Total: \$1,107.40
19044-8222-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 500.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 135.970	Total: \$1,359.70

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19044-8221-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	250.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	210.000	Total:	\$3,150.00
19044-8222-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	250.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	130.000	Total:	\$1,950.00
19044-8221-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	15.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$2,850.00
19044-8222-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	5.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$1,050.00
19044-8221-14	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	200.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	56.000	Total:	\$1,680.00
19044-8222-14	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	110.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	99.000	Total:	\$2,970.00
19044-8222-14	0100	0190	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid:	800.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	585.000	Total:	\$1,170.00

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8222-14	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$2,000.00
19044-8221-14	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
19044-8222-14	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$900.00
19044-8222-14	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
19044-8221-14	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$900.00
19044-8221-14	0100	0230	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$400.00
19044-8222-14	0100	0230	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 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
19044-8221-14	0100	0240	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 9.600 This Est: 0.000 Total: 12.159	Unit Price: \$750.00 This Est: \$0.00 Total: \$9,119.25
19044-8222-14	0100	0240	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 17.500 This Est: 0.000 Total: 35.228	Unit Price: \$750.00 This Est: \$0.00 Total: \$26,421.00
19044-8221-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.000 This Est: 0.000 Total: 4.993	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$23,966.40
19044-8222-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.300 This Est: 0.000 Total: 9.518	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$45,686.40
19044-8221-14	0100	0260	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,250.000 This Est: 0.000 Total: 1,180.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,360.00
19044-8221-14	0100	0270	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 4.600 This Est: 0.000 Total: 5.692	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$14,799.20
19044-8222-14	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 7.100 This Est: 0.000 Total: 6.276	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$16,317.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19044-8221-14	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
19044-8222-14	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
19044-8222-14	0100	0280	730-14.02	L.F.	SAW SLOT	Bid: 585.000 This Est: 0.000 Total: 1,291.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$4,518.50
19044-8222-14	0100	0290	730-14.03	L.F.	LOOP WIRE	Bid: 1,170.000 This Est: 0.000 Total: 3,456.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,728.00