

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



Contract:CNU044 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/7/2023 **to** 05/17/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on I-40 from near Arlington Avenue (L.M. 21).</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19008-4197-04, 19008-8196-44, 19008-8198-44</p>	<p>Time</p> <p>Allowed: 488.0 Days Charged: 488.0 Days Elapsed Calendar Days: 488.0 Days Percent Time: 100.00 % Percent Complete(\$): 82.59 % Percent Behind: 17.41 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 12/23/2020 Date Notice to Proceed: 01/13/2021 Work Began: 07/20/2021 To Be Completed: 05/15/2022 Substantial Work Complete: 05/15/2022 Accepted: 06/16/2022</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,927,216.75	\$4,937,212.46	\$-9,995.71	Current Contract:	\$5,588,009.39
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,927,216.75	\$4,937,212.46	\$-9,995.71	Original Contract:	\$5,536,724.69
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,927,216.75	\$4,937,212.46	-9,995.71		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19008-4197-04	2.93	NA	0.00	BRIDGES OVER I-24, LM 21.61, I-40, LM 21.64 AND MCGAVOCK PIK
19008-8196-44	41.22	NH-I-40-5(149)	0.00	The resurfacing on I-40 from east of Donelson Pike (L.M. 26.
19008-8198-44	55.84	NH-I-40-5(151)	-9,995.71	The resurfacing on I-40 from near Arlington Avenue (L.M. 21.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19008-8196-44	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Traffic Control	Bid: 0.000	Unit Price: \$12,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,000.00
19008-4197-04	0500	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19008-8196-44	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19008-8198-44	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						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
19008-4197-04	0500	9026	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
19008-8196-44	0100	9027	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
19008-8198-44	0100	9028	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
19008-4197-04	0500	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
19008-8196-44	0100	9019	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	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 65,525.560	Adj This Est 0.00 Adj Total: 65,525.56
19008-8198-44	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 73,752.250	Adj This Est 0.00 Adj Total: 73,752.25

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
19008-4197-04	0500	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
19008-8196-44	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 82,151.680	Adj This Est 0.00 Adj Total: 82,151.68
19008-8198-44	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -6,404.050 Total: -6,404.050	Unit Price: \$1.00 This Est: \$-6,404.05 Total: \$-6,404.05
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -254.060 Adj Total: 90,182.400	Adj This Est -254.06 Adj Total: 90,182.40
19008-8196-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.000 This Est: 0.000 Total: 5.360	Unit Price: \$250.00 This Est: \$0.00 Total: \$1,340.00
19008-8198-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.500 This Est: 0.000 Total: 3.710	Unit Price: \$250.00 This Est: \$0.00 Total: \$927.50
19008-8196-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 710.000 This Est: 0.000 Total: 106.900	Unit Price: \$27.50 This Est: \$0.00 Total: \$2,939.75

Print Date: 06/26/2023
 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	
19008-8196-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,500.000	Unit Price:	\$73.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19008-8198-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	\$73.00
						This Est:	0.000	This Est:	\$0.00
						Total:	247.940	Total:	\$18,099.62
19008-8196-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	500.000	Unit Price:	\$87.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19008-8196-44	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
19008-8198-44	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:	-1,275.660	Adj Total:	-1,275.66

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
19008-8196-44	0100	9007	307-05.40	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
19008-8198-44	0100	9016	307-05.40	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	9016	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 136.050	Adj This Est 0.00 Adj Total: 136.05
19008-8196-44	0100	9008	307-05.41	DOLL	HYDRATE 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
19008-8198-44	0100	9017	307-05.41	DOLL	HYDRATE 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
19008-8196-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 101.000 This Est: 0.000 Total: 50.790	Unit Price: \$700.00 This Est: \$0.00 Total: \$35,553.00
19008-8198-44	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 141.000 This Est: -4.768 Total: 66.952	Unit Price: \$700.00 This Est: \$-3,337.60 Total: \$46,866.40

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
19008-8196-44	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
19008-8198-44	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
19008-8196-44	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
19008-8198-44	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
19008-8196-44	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 14,335.000 This Est: 0.000 Total: 15,319.590	Unit Price: \$89.00 This Est: \$0.00 Total: \$1,363,443.51
19008-8198-44	0100	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 22,151.000 This Est: 0.000 Total: 17,208.150	Unit Price: \$89.00 This Est: \$0.00 Total: \$1,531,525.35

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
19008-8196-44	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: -19,859.430	Adj Total: -19,859.43
19008-8198-44	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: -22,134.150	Adj Total: -22,134.15
19008-8196-44	0100	9024	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 90,698.470	Total: \$90,698.47
19008-8198-44	0100	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 86,215.440	Total: \$86,215.44
19008-8196-44	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
19008-8198-44	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

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
19008-8196-44	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
		9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 16,104.600	Adj This Est 0.00 Adj Total: 16,104.60	
19008-8198-44	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
		9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 18,089.250	Adj This Est 0.00 Adj Total: 18,089.25	
19008-8196-44	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
19008-8198-44	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
19008-8196-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 11.000 This Est: 0.000 Total: 5.460	Unit Price: \$410.00 This Est: \$0.00 Total: \$2,238.60
19008-8198-44	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 12.400 This Est: 0.000 Total: 3.795	Unit Price: \$410.00 This Est: \$0.00 Total: \$1,555.95

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	
19008-8196-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,201.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18,729.210	Total:	\$224,750.52
19008-8198-44	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	21,942.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,355.200	Total:	\$100,262.40
19008-4197-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	347.000	Unit Price:	\$270.00
						This Est:	0.000	This Est:	\$0.00
						Total:	180.000	Total:	\$48,600.00
19008-4197-04	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	20.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.560	Total:	\$6,115.20
19008-4197-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,896.000	Unit Price:	\$32.64
						This Est:	0.000	This Est:	\$0.00
						Total:	2,473.690	Total:	\$80,741.24
19008-8196-44	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$40,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,200.00
19008-8198-44	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$60,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$60,300.00

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
19008-8196-44	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 124.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,860.00
19008-8198-44	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 250.000 This Est: 0.000 Total: 50.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$750.00
19008-8196-44	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,330.000 This Est: 0.000 Total: 1,074.000	Unit Price: \$8.75 This Est: \$0.00 Total: \$9,397.50
19008-8198-44	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,775.000 This Est: 0.000 Total: 746.000	Unit Price: \$8.75 This Est: \$0.00 Total: \$6,527.50
19008-8196-44	0100	0120	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
19008-8198-44	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 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
19008-4197-04	0500	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
19008-8196-44	0100	9033	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 15,743.720	Unit Price: \$1.00 This Est: \$0.00 Total: \$15,743.72
19008-8198-44	0100	9034	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,311.980	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,311.98
19008-8196-44	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,500.00
19008-8198-44	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$2,250.00
19008-8198-44	0100	0130	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 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
19008-8196-44	0100	0140	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$21,000.00
19008-8198-44	0100	0140	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$24,500.00
19008-8196-44	0100	0150	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,800.000 This Est: 0.000 Total: 273.500	Unit Price: \$85.00 This Est: \$0.00 Total: \$23,247.50
19008-8198-44	0100	0150	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 366.500	Unit Price: \$85.00 This Est: \$0.00 Total: \$31,152.50
19008-8196-44	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
19008-8198-44	0100	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
19008-8198-44	0100	0170	713-16.20	EACH	SIGNS (DESCRIPTION)/(W9-2L, 36"x36", LANE ENDS MERGE LEFT)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$285.00 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
19008-8198-44	0100	0180	713-16.21	EACH	SIGNS (DESCRIPTION)/(W4-2R, 48"x48", LANE ENDS)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$0.00
19008-8196-44	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,465.000 This Est: 0.000 Total: 975.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$29,250.00
19008-8198-44	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 2,880.000 This Est: 0.000 Total: 2,494.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$74,820.00
19008-8196-44	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,465.000 This Est: 0.000 Total: 2,019.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$18,171.00
19008-8198-44	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 2,880.000 This Est: 0.000 Total: 1,288.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$11,592.00
19008-8198-44	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 145.000 This Est: 0.000 Total: 90.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,350.00
19008-8198-44	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 34.000 This Est: 0.000 Total: 13.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,950.00

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
19008-8196-44	0100	0190	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,030.000 This Est: 0.000 Total: 1,374.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$10,992.00
19008-8198-44	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 4,250.000 This Est: 0.000 Total: 4,678.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$37,424.00
19008-8198-44	0100	0240	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(EAST)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,200.00
19008-8198-44	0100	0250	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/(WEST)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,600.00
19008-8198-44	0100	0260	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$0.00
19008-8196-44	0100	0200	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
19008-8198-44	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 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
19008-8198-44	0100	0280	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 13.000 This Est: 0.000 Total: 12.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$4,200.00
19008-8198-44	0100	0290	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,350.00
19008-8196-44	0100	0210	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$9,900.00
19008-8198-44	0100	0300	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,800.00
19008-8198-44	0100	0310	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,000.00
19008-8196-44	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 15.800 This Est: 0.000 Total: 12.099	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$13,308.90
19008-8198-44	0100	0320	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 17.100 This Est: 0.000 Total: 0.484	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$532.40

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
19008-8196-44	0100	9501	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 4.511	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$23,682.75
19008-8196-44	0100	9502	716-08.32	L.F.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION)/Desc	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$0.00
19008-8196-44	0100	0230	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.900 This Est: 0.000 Total: 5.560	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$94,520.00
19008-8198-44	0100	0330	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 4.700 This Est: 0.000 Total: 1.190	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$20,230.00
19008-8196-44	0100	0240	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
19008-8198-44	0100	0340	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	Bid: 1,138.000 This Est: 0.000 Total: 576.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,608.00
19008-8198-44	0100	0350	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$12,000.00

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	
19008-8196-44	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	15.200	Unit Price:	\$5,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.057	Total:	\$86,990.70
19008-8198-44	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.100	Unit Price:	\$5,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.051	Total:	\$71,660.10
19008-8196-44	0100	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,630.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,746.000	Total:	\$7,492.00
19008-8198-44	0100	0370	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	13,140.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,191.000	Total:	\$20,382.00
19008-8196-44	0100	0270	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,233.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	457.000	Total:	\$914.00
19008-8198-44	0100	0380	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	3,341.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,618.000	Total:	\$3,236.00

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
19008-8196-44	0100	0280	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 15,788.000 This Est: 0.000 Total: 12,392.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$49,568.00
19008-8198-44	0100	0390	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 2,200.000 This Est: 0.000 Total: 2,200.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$8,800.00
19008-8196-44	0100	0290	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 2,200.000 This Est: 0.000 Total: 1,198.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$4,792.00
19008-8198-44	0100	0400	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 11,360.000 This Est: 0.000 Total: 1,945.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$7,780.00
19008-8196-44	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
19008-8198-44	0100	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,000.00 This Est: \$0.00 Total: \$33,000.00

Print Date: 06/26/2023
 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
19008-8196-44	0100	0310	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
19008-8198-44	0100	0420	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
19008-8196-44	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 80.000 This Est: 0.000 Total: 40.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$720.00
19008-8198-44	0100	0430	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 60.000 This Est: 0.000 Total: 40.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$720.00
19008-8196-44	0100	0330	730-14.02	L.F.	SAW SLOT	Bid: 1,400.000 This Est: 0.000 Total: 1,132.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$4,245.00
19008-8198-44	0100	0440	730-14.02	L.F.	SAW SLOT	Bid: 1,050.000 This Est: 0.000 Total: 2,281.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$8,553.75
19008-8196-44	0100	0340	730-14.03	L.F.	LOOP WIRE	Bid: 5,200.000 This Est: 0.000 Total: 7,512.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$6,009.60
19008-8198-44	0100	0450	730-14.03	L.F.	LOOP WIRE	Bid: 5,600.000 This Est: 0.000 Total: 11,238.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$8,990.40