

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



Contract:CNU079 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2021 to 07/01/2022

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: The resurfacing on U.S. 431 (S.R. 106) from north of Harding</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19045-3245-94, 19045-3246-94, 19045-8245-14, 19045-8246-14</p>	<p>Time</p> <p>Allowed: 126.0 Days Charged: 141.0 Days Elapsed Calendar Days: 141.0 Days Percent Time: 111.90 % Percent Complete(\$): 77.84 % Percent Behind: 34.06 %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 08/14/2020 To Be Completed: 11/15/2020 Substantial Work Complete: 11/30/2020 Accepted: 11/15/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,361,209.97	\$1,369,442.37	\$-8,232.40	Current Contract:	\$1,788,496.53
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,361,209.97	\$1,369,442.37	\$-8,232.40	Original Contract:	\$1,788,496.53
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,361,209.97	\$1,369,442.37	-8,232.40		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19045-3245-94	10.02	NH/HSIP-106(42)	0.00	SR-106, From north of Harding Place (L.M. 3.87) to Interstat
19045-3246-94	2.27	NH/HSIP-106(43)	0.00	FROM I-440 TO SR-1
19045-8245-14	40.65	NH/HSIP-106(42)	-9,701.33	The resurfacing on U.S. 431 (S.R. 106) from north of Harding
19045-8246-14	47.06	NH/HSIP-106(43)	1,468.93	The resurfacing on U.S. 431 (S.R. 106) from I-440 (L.M. 6.42)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19045-3245-94	0100	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
19045-3246-94	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -15.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-12,000.00
19045-8245-14	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
19045-8246-14	0100	9033	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

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
19045-3245-94	0100	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
19045-3246-94	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
19045-8245-14	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
19045-8246-14	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 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
19045-3245-94	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
19045-3246-94	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
19045-8245-14	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: -588.850	Adj This Est 0.00 Adj Total: -588.85
19045-8246-14	0100	9021	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

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
19045-3245-94	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
19045-3246-94	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
19045-8245-14	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
	0100	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -25,622.390	Adj This Est 0.00 Adj Total: -25,622.39
19045-8246-14	0100	9025	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	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -16,660.180	Adj This Est 0.00 Adj Total: -16,660.18
19045-8245-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.300 This Est: 0.000 Total: 2.070	Unit Price: \$586.36 This Est: \$0.00 Total: \$1,213.77
19045-8246-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.800 This Est: 0.000 Total: 0.950	Unit Price: \$586.36 This Est: \$0.00 Total: \$557.04

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	
19045-8245-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	64.000	Unit Price:	\$34.89
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19045-8245-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	521.000	Unit Price:	\$71.76
						This Est:	0.000	This Est:	\$0.00
						Total:	22.010	Total:	\$1,579.44
19045-8246-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,000.000	Unit Price:	\$71.76
						This Est:	-22.010	This Est:	\$-1,579.44
						Total:	295.180	Total:	\$21,182.12
19045-8245-14	0100	9001	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
19045-8246-14	0100	9012	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	9012	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	25.830	Adj This Est	25.83
						Adj Total:	-293.910	Adj Total:	-293.91

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
19045-8245-14	0100	9002	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
		9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 17.550 Adj Total: 17.550	Adj This Est 17.55 Adj Total: 17.55
19045-8246-14	0100	9013	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
		9013	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 235.950 Adj Total: 235.950	Adj This Est 235.95 Adj Total: 235.95
19045-8245-14	0100	9003	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
19045-8246-14	0100	9014	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
19045-8245-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 40.000 This Est: -6.760 Total: 27.179	Unit Price: \$585.00 This Est: \$-3,954.60 Total: \$15,899.72
19045-8246-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000 This Est: 0.000 Total: 23.631	Unit Price: \$585.00 This Est: \$0.00 Total: \$13,824.14

Print Date: 08/18/2022
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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
19045-8245-14	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
19045-8246-14	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
19045-8245-14	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
19045-8246-14	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
19045-8246-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,578.000 This Est: 0.000 Total: 2,626.620	Unit Price: \$86.06 This Est: \$0.00 Total: \$226,046.92
19045-8245-14	0100	0050	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 3,736.000 This Est: 0.000 Total: 4,954.240	Unit Price: \$88.54 This Est: \$0.00 Total: \$438,648.41

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
19045-8245-14	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
19045-8246-14	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: -1,307.690	Adj This Est 0.00 Adj Total: -1,307.69
19045-8245-14	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
19045-8246-14	0100	9016	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
19045-8246-14	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

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
19045-8245-14	0100	9017	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	9017	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 4,809.000	Adj This Est 4,809.00
						Adj Total: 4,809.000	Adj Total: 4,809.00
19045-8246-14	0100	9008	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	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 2,541.200	Adj This Est 2,541.20
						Adj Total: 2,541.200	Adj Total: 2,541.20
19045-8246-14	0100	9009	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
19045-8245-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,463.000	Unit Price: \$18.15
						This Est: -582.550	This Est: \$-10,573.28
						Total: 2,429.960	Total: \$44,103.77
19045-8246-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,529.000	Unit Price: \$18.15
						This Est: 13.520	This Est: \$245.39
						Total: 3,926.580	Total: \$71,267.43

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
19045-8245-14	0100	0070	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 2,680.000 This Est: 0.000 Total: 3,250.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$4,062.50
19045-8246-14	0100	0060	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 670.000 This Est: 0.000 Total: 5,241.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$6,551.25
19045-8245-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 5.000 This Est: 0.000 Total: 19.000	Unit Price: \$507.26 This Est: \$0.00 Total: \$9,637.94
19045-8246-14	0100	0070	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 21.000 This Est: 0.000 Total: 43.000	Unit Price: \$507.26 This Est: \$0.00 Total: \$21,812.18
19045-8245-14	0100	0090	611-09.02	EACH	REWORK CATCHBASIN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$3,000.00
19045-8246-14	0100	0080	611-09.02	EACH	REWORK CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 6.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$4,500.00

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
19045-3245-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,250.000 This Est: 0.000 Total: 2,842.920	Unit Price: \$44.62 This Est: \$0.00 Total: \$126,851.09
19045-3246-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 910.000 This Est: 0.000 Total: 817.050	Unit Price: \$44.62 This Est: \$0.00 Total: \$36,456.77
19045-3245-94	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.73 This Est: \$0.00 Total: \$0.00
19045-3245-94	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 32.000 This Est: 0.000 Total: 48.000	Unit Price: \$44.62 This Est: \$0.00 Total: \$2,141.76
19045-8246-14	0100	0090	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 40.000 This Est: 0.000 Total: 34.000	Unit Price: \$44.62 This Est: \$0.00 Total: \$1,517.08
19045-3245-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55.80 This Est: \$0.00 Total: \$55.80
19045-3245-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,029.04 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19045-3245-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,550.82 This Est: \$0.00 Total: \$3,550.82
19045-3245-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$1.52 This Est: \$0.00 Total: \$76.00
19045-8245-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,327.85 This Est: \$0.00 Total: \$22,327.85
19045-8246-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,885.23 This Est: \$0.00 Total: \$14,885.23
19045-8245-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$35.51 This Est: \$0.00 Total: \$3,551.00
19045-8246-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 100.000	Unit Price: \$35.51 This Est: \$0.00 Total: \$3,551.00
19045-8246-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.44 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
19045-8245-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,749.000 This Est: 0.000 Total: 552.000	Unit Price: \$8.12 This Est: \$0.00 Total: \$4,482.24
19045-8246-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,308.000 This Est: 0.000 Total: 538.500	Unit Price: \$8.12 This Est: \$0.00 Total: \$4,372.62
19045-8245-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,826.14 This Est: \$0.00 Total: \$3,652.28
19045-3245-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 374.000 This Est: 0.000 Total: 665.000	Unit Price: \$30.44 This Est: \$0.00 Total: \$20,242.60
19045-3245-94	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 434.000 This Est: 0.000 Total: 304.000	Unit Price: \$30.44 This Est: \$0.00 Total: \$9,253.76
19045-8245-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 608.000 This Est: 0.000 Total: 164.050	Unit Price: \$15.22 This Est: \$0.00 Total: \$2,496.84
19045-8246-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 110.000 This Est: 0.000 Total: 67.770	Unit Price: \$15.22 This Est: \$0.00 Total: \$1,031.46

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
19045-8245-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,392.000 This Est: 0.000 Total: 957.000	Unit Price: \$15.22 This Est: \$0.00 Total: \$14,565.54
19045-8246-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,252.000 This Est: 0.000 Total: 725.000	Unit Price: \$15.22 This Est: \$0.00 Total: \$11,034.50
19045-8245-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 49.000 This Est: 0.000 Total: 52.000	Unit Price: \$152.18 This Est: \$0.00 Total: \$7,913.36
19045-8246-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 70.000 This Est: 0.000 Total: 25.000	Unit Price: \$152.18 This Est: \$0.00 Total: \$3,804.50
19045-8245-14	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,225.000 This Est: 0.000 Total: 644.000	Unit Price: \$25.36 This Est: \$0.00 Total: \$16,331.84
19045-8246-14	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 2,580.000 This Est: 0.000 Total: 1,399.000	Unit Price: \$25.36 This Est: \$0.00 Total: \$35,478.64

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	
19045-8245-14	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	11.000	Unit Price:	\$405.81
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$3,246.48
19045-8246-14	0100	0180	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	4.000	Unit Price:	\$405.81
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$1,217.43
19045-8245-14	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	7.000	Unit Price:	\$304.36
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$913.08
19045-8246-14	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	\$304.36
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$304.36
19045-8245-14	0100	0200	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	8.000	Unit Price:	\$304.36
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,217.44
19045-8246-14	0100	0200	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	8.000	Unit Price:	\$304.36
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$608.72
19045-8245-14	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	7.000	Unit Price:	\$152.18
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$1,369.62

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
19045-8246-14	0100	0210	716-04.11	EACH	PLASTIC PAVEMENT MARKING (BICYCLE SYMBOL W/RIDER)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$405.81 This Est: \$0.00 Total: \$1,217.43
19045-8245-14	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 11.500 This Est: 0.000 Total: 12.496	Unit Price: \$1,014.52 This Est: \$0.00 Total: \$12,677.44
19045-8246-14	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 7.200 This Est: 0.000 Total: 7.102	Unit Price: \$1,014.52 This Est: \$0.00 Total: \$7,205.12
19045-8245-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.500 This Est: 0.000 Total: 9.915	Unit Price: \$5,275.51 This Est: \$0.00 Total: \$52,306.68
19045-8246-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.200 This Est: 0.000 Total: 8.741	Unit Price: \$5,275.51 This Est: \$0.00 Total: \$46,113.23
19045-8245-14	0100	0240	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,597.000 This Est: 0.000 Total: 2,371.667	Unit Price: \$2.03 This Est: \$0.00 Total: \$4,814.48
19045-8246-14	0100	0240	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 7,480.000 This Est: 0.000 Total: 1,382.000	Unit Price: \$2.03 This Est: \$0.00 Total: \$2,805.46

Print Date: 08/18/2022
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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
19045-8245-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,900.00 This Est: \$0.00 Total: \$15,900.00
19045-8246-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,600.00 This Est: \$0.00 Total: \$10,600.00
19045-8245-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 9,591.000 This Est: 0.000 Total: 974.000	Unit Price: \$3.55 This Est: \$0.00 Total: \$3,457.70
19045-8246-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 12,098.000 This Est: 0.000 Total: 1,751.000	Unit Price: \$3.55 This Est: \$0.00 Total: \$6,216.05
19045-8245-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 21,282.000 This Est: 0.000 Total: 2,572.000	Unit Price: \$0.61 This Est: \$0.00 Total: \$1,568.92
19045-8246-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 26,396.000 This Est: 0.000 Total: 4,604.000	Unit Price: \$0.61 This Est: \$0.00 Total: \$2,808.44