

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



Contract:CNU103 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2020 to 11/09/2020

<p>Contractor: Volunteer Paving, LLC Contractor's Address: PO Box 682423 Franklin, TN 37068</p> <p>Contract Location: The resurfacing on U.S. 231 (S.R. 10) from Norris Creek (L.M)</p> <p>Counties: LINCOLN</p> <p>Project(s) 52002-3243-94, 52002-8243-14, 52029-8211-14</p>	<p>Time</p> <p>Allowed: 148.0 Days Charged: 111.0 Days Elapsed Calendar Days: 111.0 Days Percent Time: 75.00 % Percent Complete(\$): 95.95 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 05/06/2020 Work Began: 05/06/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 08/24/2020 Accepted: 07/29/2020</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,334,434.58	\$1,334,439.16	\$-4.58	Current Contract:	\$1,456,372.86
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,334,434.58	\$1,334,439.16	\$-4.58		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,334,434.58	\$1,334,439.16	-4.58		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52002-3243-94	2.37	NH/HSIP-10(82)	0.00	From Norris Creek to Shelbyville Highway
52002-8243-14	46.01	NH/HSIP-10(82)	-4.58	The resurfacing on U.S. 231 (S.R. 10) from Norris Creek (L.M
52029-8211-14	51.61	NH-15(215)	0.00	The resurfacing on U.S. 64 (S.R. 15) from S.R. 273 (L.M. 15.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52002-3243-94	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	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
52029-8211-14	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
52002-3243-94	0100	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
52029-8211-14	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52002-3243-94	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
52002-8243-14	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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -4.580 Adj Total: -14,788.570	Adj This Est -4.58 Adj Total: -14,788.57
52029-8211-14	0100	9022	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	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -16,827.880	Adj This Est 0.00 Adj Total: -16,827.88

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
52002-3243-94	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
52002-8243-14	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: -16,742.430	Adj This Est 0.00 Adj Total: -16,742.43
52029-8211-14	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: -14,334.480	Adj This Est 0.00 Adj Total: -14,334.48
52002-8243-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.700 This Est: 0.000 Total: 6.700	Unit Price: \$2,084.84 This Est: \$0.00 Total: \$13,968.43
52002-8243-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 484.000 This Est: 0.000 Total: 42.580	Unit Price: \$39.71 This Est: \$0.00 Total: \$1,690.85

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	
52002-8243-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	844.000	Unit Price:	\$68.95
						This Est:	0.000	This Est:	\$0.00
						Total:	1,018.840	Total:	\$70,249.02
52029-8211-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	301.000	Unit Price:	\$68.95
						This Est:	0.000	This Est:	\$0.00
						Total:	69.500	Total:	\$4,792.03
52002-8243-14	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:	-4,471.240	Adj Total:	-4,471.24
52029-8211-14	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:	-305.000	Adj Total:	-305.00

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
52002-8243-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 484.900	Adj Total: 484.90	
52029-8211-14	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: 0.000	Total: \$0.00
	0100	9016	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 33.800	Adj Total: 33.80	
52002-8243-14	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
52029-8211-14	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
52002-8243-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 27.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 20.647	Total: \$10,323.50
52029-8211-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 36.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.943	Total: \$12,471.50

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
52002-8243-14	0100	0050	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 9.400 This Est: 0.000 Total: 6.795	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,397.50
52029-8211-14	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 6.300 This Est: 0.000 Total: 4.990	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,495.00
52002-8243-14	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
52029-8211-14	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
52002-8243-14	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
52029-8211-14	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

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
52002-8243-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,391.000 This Est: 0.000 Total: 4,557.130	Unit Price: \$79.85 This Est: \$0.00 Total: \$363,886.83
52029-8211-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,654.000 This Est: 0.000 Total: 5,435.920	Unit Price: \$79.85 This Est: \$0.00 Total: \$434,058.21
52002-8243-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,437.620	Adj This Est 0.00 Adj Total: -2,437.62
52029-8211-14	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,977.350	Adj This Est 0.00 Adj Total: -2,977.35
52002-8243-14	0100	9018	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
52029-8211-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -908.710	Unit Price: \$1.00 This Est: \$0.00 Total: \$-908.71

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
52002-8243-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52029-8211-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,902.600	Adj This Est 0.00 Adj Total: 3,902.60
52029-8211-14	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,655.300	Adj This Est 0.00 Adj Total: 4,655.30
52002-8243-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
52029-8211-14	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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
52002-3243-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.400 This Est: 0.000 Total: 5.274	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$7,119.90
52002-8243-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,139.000 This Est: 0.000 Total: 5,328.610	Unit Price: \$16.94 This Est: \$0.00 Total: \$90,266.65
52029-8211-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,557.000 This Est: 0.000 Total: 5,500.520	Unit Price: \$16.94 This Est: \$0.00 Total: \$93,178.81
52002-3243-94	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 2,680.000 This Est: 0.000 Total: 1,302.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,604.00
52002-8243-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
52002-3243-94	0100	0030	611-09.02	EACH	REWORK CATCHBASIN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$4,800.00

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
52002-3243-94	0100	9032	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$190.00
52029-8211-14	0100	9033	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
52002-3243-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$225.00
52029-8211-14	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$150.00
52002-3243-94	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
52029-8211-14	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 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	
52002-3243-94	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	50.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$950.00
52029-8211-14	0100	0080	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	50.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$950.00
52002-3243-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	\$2,475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,475.00
52029-8211-14	0100	0090	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	\$2,475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$4,950.00
52002-3243-94	0100	9500	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid:	0.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,350.00
52002-8243-14	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	150.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	137.500	Total:	\$206.25
52029-8211-14	0100	0100	706-01	L.F.	GUARDRAIL REMOVED	Bid:	150.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$225.00

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
52002-3243-94	0100	9501	706-06.03	L.F.	RADIUS RAIL	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$19.50 This Est: \$0.00 Total: \$975.00
52002-8243-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,625.00 This Est: \$0.00 Total: \$16,625.00
52029-8211-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,625.00 This Est: \$0.00 Total: \$16,625.00
52002-8243-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,250.00
52029-8211-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,250.00
52002-8243-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
52029-8211-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 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
52002-8243-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,561.000 This Est: 0.000 Total: 856.840	Unit Price: \$7.50 This Est: \$0.00 Total: \$6,426.30
52029-8211-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 933.000 This Est: 0.000 Total: 937.340	Unit Price: \$7.50 This Est: \$0.00 Total: \$7,030.05
52002-8243-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
52029-8211-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
52002-3243-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 19.000 This Est: 0.000 Total: 67.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,010.00
52029-8211-14	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 310.000 This Est: 0.000 Total: 308.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,240.00

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
52002-3243-94	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 242.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 44.000	Total: \$1,320.00
52029-8211-14	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 291.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 300.000	Total: \$9,000.00
52002-3243-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 18.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 207.000	Total: \$6,210.00
52029-8211-14	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 601.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 630.000	Total: \$5,040.00
52002-8243-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 2,784.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 144.880	Total: \$144.88
52029-8211-14	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 28.890	Total: \$28.89

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	
52002-8243-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	403.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	369.000	Total:	\$2,952.00
52029-8211-14	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	383.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$2,080.00
52002-8243-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$5,200.00
52029-8211-14	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	28.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$10,400.00
52002-8243-14	0100	0180	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.300	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.275	Total:	\$275.00
52029-8211-14	0100	0220	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
52029-8211-14	0100	0230	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	4.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$600.00

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
52002-8243-14	0100	0190	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	0200	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 28.000 This Est: 0.000 Total: 15.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$225.00
52029-8211-14	0100	0240	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.700 This Est: 0.000 Total: 9.010	Unit Price: \$950.00 This Est: \$0.00 Total: \$8,559.50
52029-8211-14	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 11.100 This Est: 0.000 Total: 14.673	Unit Price: \$950.00 This Est: \$0.00 Total: \$13,939.35

Print Date: 12/04/2020
 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
52002-8243-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.500 This Est: 0.000 Total: 9.569	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$57,414.00
52029-8211-14	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.900 This Est: 0.000 Total: 9.081	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$54,486.00
52002-8243-14	0100	0240	716-12.07	L.F.	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	Bid: 461.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
52002-8243-14	0100	0250	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
52029-8211-14	0100	0270	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
52002-8243-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 1,370.000 This Est: 0.000 Total: 699.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$2,446.50
52029-8211-14	0100	0280	730-14.02	L.F.	SAW SLOT	Bid: 919.000 This Est: 0.000 Total: 355.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$1,242.50

Print Date: 12/04/2020
 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
52002-8243-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 3,140.000 This Est: 0.000 Total: 2,074.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$1,244.40
52029-8211-14	0100	0290	730-14.03	L.F.	LOOP WIRE	Bid: 2,038.000 This Est: 0.000 Total: 1,064.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$638.40