

Print Date: 10/21/2022  
 JJ04221

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



**Contract:**CNU363    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/1/2022    **to** 07/25/2022

<p><b>Contractor:</b> Volunteer Paving, LLC  <b>Contractor's Address:</b> PO Box 682423          Franklin, TN 37068</p> <p><b>Contract Location:</b> The resurfacing on I-840 from the Williamson County line (L.</p> <p><b>Counties:</b> RUTHERFORD</p> <p><b>Project(s)</b> 75840-8137-44</p>	<p><b>Allowed:</b> 255.0 Days  <b>Charged:</b> 255.0 Days  <b>Elapsed Calendar Days:</b> 255.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 97.81 %  <b>Percent Behind:</b> 2.19 %</p> <p><b>Dates</b>  <b>Let:</b> 12/11/2020  <b>Awarded:</b> 12/21/2020  <b>Contract Executed:</b> 12/29/2020  <b>Date Notice to Proceed:</b> 01/19/2021  <b>Work Began:</b> 01/30/2021  <b>To Be Completed:</b> 09/30/2021  <b>Substantial Work Complete:</b> 09/30/2021  <b>Accepted:</b> 03/15/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$6,555,395.94	\$6,559,796.34	\$-4,400.40	<b>Current Contract:</b>	\$6,363,496.07
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$6,555,395.94	\$6,559,796.34	\$-4,400.40	<b>Original Contract:</b>	\$6,247,541.07
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$6,555,395.94	\$6,559,796.34	-4,400.40		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75840-8137-44	100.00	NH-I-840(18)	-4,400.40	The resurfacing on I-840 from the Williamson County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/(Mobilization for Ramp Grinding)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
75840-8137-44	0100	9502	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION)/(Traffic Control for Ramp Grinding/Grooving)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,900.00
75840-8137-44	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75840-8137-44	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75840-8137-44	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 116,970.160	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 116,970.16
75840-8137-44	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -13,530.870	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-13,530.87
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 165,291.090	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 165,291.09

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	0010	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 89.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75840-8137-44	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 30.700 <b>This Est:</b> 0.000 <b>Total:</b> 14.980	<b>Unit Price:</b> \$645.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,675.43
75840-8137-44	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 2,083.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,799.380	<b>Unit Price:</b> \$35.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$133,244.26
75840-8137-44	0100	0040	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.020 <b>Total:</b> 1,001.780	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.90 <b>Total:</b> \$45,080.10
75840-8137-44	0100	0050	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 2,606.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$53.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75840-8137-44	0100	0060	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b> 15,454.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,255.890	<b>Unit Price:</b> \$75.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,154,565.76
75840-8137-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -47,358.660	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -47,358.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> -82.500	<b>This Est:</b> \$-82.50
						<b>Total:</b> -82.500	<b>Total:</b> \$-82.50
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 12,568.500	<b>Adj Total:</b> 12,568.50
75840-8137-44	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
75840-8137-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 262.000	<b>Unit Price:</b> \$600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 123.504	<b>Total:</b> \$74,102.40
75840-8137-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
75840-8137-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
75840-8137-44	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 130.000	<b>Unit Price:</b> \$98.34
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 563.660	<b>Total:</b> \$55,430.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 62,838.480	<b>Adj Total:</b> 62,838.48	
75840-8137-44	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 20,032.000	<b>Unit Price:</b> \$115.36
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 19,826.660	<b>Total:</b> \$2,287,203.50	
75840-8137-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 121,879.450	<b>Total:</b> \$121,879.45	
75840-8137-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
75840-8137-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> -4,318.800	<b>This Est:</b> \$-4,318.80	
					<b>Total:</b> -4,318.800	<b>Total:</b> \$-4,318.80	
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 18,481.950	<b>Adj Total:</b> 18,481.95	
75840-8137-44	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 30.700 <b>This Est:</b> 0.000 <b>Total:</b> 28.300	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,395.00
75840-8137-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 24,548.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,286.520	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$405,016.92
75840-8137-44	0100	0120	501-01.13	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10" FAST TRACK	<b>Bid:</b> 5,605.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,331.580	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$886,421.20
75840-8137-44	0100	0130	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 15,382.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,560.500	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,363.00
75840-8137-44	0100	0140	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 4,088.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,919.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$78,380.00
75840-8137-44	0100	0150	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 2,136.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,173.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,865.00
75840-8137-44	0100	9500	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,500.000	<b>Unit Price:</b> \$9.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	9501	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,500.000	<b>Unit Price:</b> \$5.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,955.00
75840-8137-44	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
75840-8137-44	0100	0170	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$152,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$152,250.00
75840-8137-44	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
75840-8137-44	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$120.00
75840-8137-44	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,748.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,106.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,106.00
75840-8137-44	0100	0210	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	0220	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,008.00
75840-8137-44	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 32,599.910	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,599.91
75840-8137-44	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
75840-8137-44	0100	0240	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,000.00
75840-8137-44	0100	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 677.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,540.00
75840-8137-44	0100	0260	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 370.000 <b>This Est:</b> 0.000 <b>Total:</b> 207.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,315.00
75840-8137-44	0100	0270	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$855.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8137-44	0100	0280	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,000.00
75840-8137-44	0100	0290	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,482.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,474.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,220.00
75840-8137-44	0100	0300	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,482.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,978.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,780.00
75840-8137-44	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 441.000 <b>This Est:</b> 0.000 <b>Total:</b> 896.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,128.00
75840-8137-44	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 219.000 <b>This Est:</b> 0.000 <b>Total:</b> 216.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,240.00
75840-8137-44	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00
75840-8137-44	0100	0340	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 8.450 <b>This Est:</b> 0.000 <b>Total:</b> 11.320	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$169.80

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75840-8137-44	0100	0350	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 83.400 <b>This Est:</b> 0.000 <b>Total:</b> 71.621	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$85,945.20
75840-8137-44	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 41.700 <b>This Est:</b> 0.000 <b>Total:</b> 39.358	<b>Unit Price:</b> \$4,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$194,822.10
75840-8137-44	0100	0370	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 9,754.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,599.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,797.00
75840-8137-44	0100	0380	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,845.000 <b>This Est:</b> 0.000 <b>Total:</b> 537.000	<b>Unit Price:</b> \$1.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$671.25
75840-8137-44	0100	0390	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$100,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$100,000.00
75840-8137-44	0100	0400	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
75840-8137-44	0100	0410	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00

Print Date: 10/21/2022  
 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
75840-8137-44	0100	0420	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 576.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,160.00
75840-8137-44	0100	0430	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 4,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,720.000	<b>Unit Price:</b> \$0.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,632.00