

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV911 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 04/27/2023 to 05/24/2023

<p>Contractor: Standard Construction Company, Inc. Contractor's P. O. Box 38289 Address: GERMANTOWN, TN 38183</p> <p>Contract Location: The resurfacing on S.R. 57 from S.R. 14 (L.M. 0.00) to Popla</p> <p>Counties: SHELBY</p> <p>Project(s): 79028-3274-94, 79028-3275-94, 79028-8274-14, 79028-8275-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 227.0 Days</p> <p style="text-align: right;">Charged: 226.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 226.0 Days</p> <p style="text-align: right;">Percent Time: 99.56 %</p> <p style="text-align: right;">Percent Complete(\$) 115.21 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/08/2021</p> <p style="text-align: right;">Awarded: 10/22/2021</p> <p style="text-align: right;">Contract Executed: 10/26/2021</p> <p style="text-align: right;">Date Notice to Proceed: 11/16/2021</p> <p style="text-align: right;">Work Began: 02/07/2022</p> <p style="text-align: right;">To Be Completed: 06/30/2022</p> <p style="text-align: right;">Substantial Work Complete: 06/29/2022</p> <p style="text-align: right;">Accepted: 07/11/2022</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$2,317,598.62	\$2,317,598.62	\$0.00	Current Contract:	\$1,944,533.52		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$2,317,598.62	\$2,317,598.62	\$0.00			Original Contract:	\$1,944,533.52
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$2,317,598.62	\$2,317,598.62	\$0.00				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79028-3274-94	11.76	NH/HSIP-57(86)	0.00	The resurfacing on S.R. 57 from U.S. 64 (U.S. 70, S.R. 1) (L
79028-3275-94	6.91	STP/HSIP-57(87)	0.00	The resurfacing on S.R. 57 from S.R. 14 (L.M. 0.00) to U.S.
79028-8274-14	52.69	NH/HSIP-57(86)	0.00	The resurfacing on S.R. 57 from U.S. 64 (U.S. 70, S.R. 1) (L
79028-8275-14	28.66	STP/HSIP-57(87)	0.00	The resurfacing on S.R. 57 from S.R. 14 (L.M. 0.00) to U.S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-8275-14	0100	9035	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
79028-3275-94	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
79028-3274-94	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
79028-8274-14	0100	9034	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
79028-3274-94	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
79028-8274-14	0100	9030	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
79028-8275-14	0100	9031	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
79028-3275-94	0100	9029	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
79028-8274-14	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 22,822.140	Adj This Est: 0.00 Adj Total: 22,822.14
79028-3275-94	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
79028-8275-14	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
79028-8275-14	0100	9021	109-01.01	DOLL	Fuel Adjustment (FUE2)	Adj This Est: 0.00 Adj Total: 10,306.380	Adj This Est: 0.00 Adj Total: 10,306.38
79028-3274-94	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.00 Adj Total: 40,001.680	Adj This Est: 0.00 Adj Total: 40,001.68
79028-3275-94	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-3274-94	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.00 Adj Total: 18,959.890	Adj This Est: 0.00 Adj Total: 18,959.89
79028-3274-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 75.000 This Est: 0.000 Total: 120.500	Unit Price: 60.00 This Est: 0.00 Total: 7,230.00
79028-3275-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 53.000 This Est: 0.000 Total: 51.070	Unit Price: 60.00 This Est: 0.00 Total: 3,064.20
79028-8274-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 400.000 This Est: 0.000 Total: 1,099.270	Unit Price: 60.25 This Est: 0.00 Total: 66,231.02
79028-8275-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 267.000 This Est: 0.000 Total: 1,049.580	Unit Price: 60.25 This Est: 0.00 Total: 63,237.20
79028-8274-14	0100	0020	203-06	M.G.	WATER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	0020	203-06	M.G.	WATER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 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
79028-8274-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 271.000 This Est: 0.000 Total: 0.000	Unit Price: 40.25 This Est: 0.00 Total: 0.00
79028-8275-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 181.000 This Est: 0.000 Total: 0.000	Unit Price: 40.25 This Est: 0.00 Total: 0.00
79028-8275-14	0100	9036	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 184.000 This Est: 0.000 Total: 235.450	Unit Price: 225.00 This Est: 0.00 Total: 52,976.25
79028-8275-14	0100	0040	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 123.000 This Est: 0.000 Total: 197.020	Unit Price: 250.00 This Est: 0.00 Total: 49,255.00
79028-8274-14	0100	9037	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8274-14	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 162.000	Adj This Est: 0.00 Adj Total: 162.00
79028-8275-14	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 142.500	Adj This Est: 0.00 Adj Total: 142.50
79028-8275-14	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
79028-8274-14	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

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
79028-8274-14	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	Bid: 21.000 This Est: 0.000 Total: 26.555	Unit Price: 1,350.00 This Est: 0.00 Total: 35,849.25
79028-8275-14	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	Bid: 8.000 This Est: 0.000 Total: 14.233	Unit Price: 1,350.00 This Est: 0.00 Total: 19,214.55
79028-8274-14	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
79028-8275-14	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
79028-8275-14	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
79028-8274-14	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
79028-8275-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,329.000 This Est: 0.000 Total: 1,600.570	Unit Price: 136.85 This Est: 0.00 Total: 219,038.00
79028-8274-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,194.000 This Est: 0.000 Total: 2,834.090	Unit Price: 136.85 This Est: 0.00 Total: 387,845.22
79028-8275-14	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 1,255.310	Adj This Est: 0.00 Adj Total: 1,255.31
79028-8274-14	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 2,339.040	Adj This Est: 0.00 Adj Total: 2,339.04
79028-8275-14	0100	9027	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
79028-8274-14	0100	9026	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

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
79028-8274-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8275-14	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 1,731.000	Adj This Est: 0.00 Adj Total: 1,731.00
79028-8274-14	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 3,064.500	Adj This Est: 0.00 Adj Total: 3,064.50
79028-8274-14	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
79028-8275-14	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
79028-8274-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,065.000 This Est: 0.000 Total: 3,775.960	Unit Price: 46.15 This Est: 0.00 Total: 174,260.55
79028-8275-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,060.000 This Est: 0.000 Total: 1,384.260	Unit Price: 46.15 This Est: 0.00 Total: 63,883.60
79028-3275-94	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 2,000.000 This Est: 0.000 Total: 2,000.000	Unit Price: 9.00 This Est: 0.00 Total: 18,000.00
79028-8274-14	0100	0080	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 6,750.000 This Est: 0.000 Total: 6,750.000	Unit Price: 9.00 This Est: 0.00 Total: 60,750.00
79028-8274-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 7.000 This Est: 0.000 Total: 14.000	Unit Price: 3,600.00 This Est: 0.00 Total: 50,400.00
79028-8275-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 3,600.00 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
79028-3274-94	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 675.000 This Est: 0.000 Total: 1,132.000	Unit Price: 12.00 This Est: 0.00 Total: 13,584.00
79028-3275-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 475.000 This Est: 0.000 Total: 456.270	Unit Price: 12.00 This Est: 0.00 Total: 5,475.24
79028-3275-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,166.000 This Est: 0.000 Total: 3,487.930	Unit Price: 49.65 This Est: 0.00 Total: 173,175.72
79028-3274-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 3,876.000 This Est: 0.000 Total: 6,012.670	Unit Price: 49.65 This Est: 0.00 Total: 298,529.07
79028-3274-94	0100	0040	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 10.000 This Est: 0.000 Total: 50.000	Unit Price: 60.00 This Est: 0.00 Total: 3,000.00
79028-8275-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 66,125.00 This Est: 0.00 Total: 66,125.00
79028-8274-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 66,125.00 This Est: 0.00 Total: 66,125.00
79028-8275-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 702.000 This Est: 0.000 Total: 1,184.000	Unit Price: 7.90 This Est: 0.00 Total: 9,353.60
79028-8274-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,160.000 This Est: 0.000 Total: 352.000	Unit Price: 7.90 This Est: 0.00 Total: 2,780.80
79028-8274-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 6.000	Unit Price: 1,044.75 This Est: 0.00 Total: 6,268.50
79028-8275-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 1,044.75 This Est: 0.00 Total: 4,179.00
79028-8275-14	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 330.000 This Est: 0.000 Total: 53.000	Unit Price: 26.25 This Est: 0.00 Total: 1,391.25
79028-8274-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 916.000 This Est: 0.000 Total: 22.000	Unit Price: 26.25 This Est: 0.00 Total: 577.50
79028-8275-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 245.000 This Est: 0.000 Total: 431.000	Unit Price: 18.90 This Est: 0.00 Total: 8,145.90

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
79028-8274-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 485.000 This Est: 0.000 Total: 123.000	Unit Price: 18.90 This Est: 0.00 Total: 2,324.70
79028-8274-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 22.000 This Est: 0.000 Total: 19.000	Unit Price: 220.50 This Est: 0.00 Total: 4,189.50
79028-8275-14	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 16.000 This Est: 0.000 Total: 26.000	Unit Price: 220.50 This Est: 0.00 Total: 5,733.00
79028-3274-94	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 624.000 This Est: 0.000 Total: 640.000	Unit Price: 36.75 This Est: 0.00 Total: 23,520.00
79028-8275-14	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 730.000 This Est: 0.000 Total: 520.000	Unit Price: 36.75 This Est: 0.00 Total: 19,110.00
79028-8274-14	0100	0160	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid: 731.000 This Est: 0.000 Total: 340.000	Unit Price: 3.15 This Est: 0.00 Total: 1,071.00
79028-8274-14	0100	0170	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 11.000 This Est: 0.000 Total: 10.000	Unit Price: 210.00 This Est: 0.00 Total: 2,100.00
79028-8275-14	0100	0160	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 210.00 This Est: 0.00 Total: 1,680.00
79028-8274-14	0100	0180	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 210.00 This Est: 0.00 Total: 420.00
79028-8274-14	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.000 This Est: 0.000 Total: 2.253	Unit Price: 2,106.30 This Est: 0.00 Total: 4,745.49
79028-8275-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 2.225 This Est: 0.000 Total: 1.722	Unit Price: 2,106.30 This Est: 0.00 Total: 3,627.05
79028-8275-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.225 This Est: 0.000 Total: 0.000	Unit Price: 7,140.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.000 This Est: 0.000 Total: 3.392	Unit Price: 7,140.00 This Est: 0.00 Total: 24,218.88
79028-8275-14	0100	0190	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 534.000 This Est: 0.000 Total: 374.000	Unit Price: 3.15 This Est: 0.00 Total: 1,178.10

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
79028-8274-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 77,250.00 This Est: 0.00 Total: 77,250.00
79028-8275-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 77,250.00 This Est: 0.00 Total: 77,250.00
79028-8275-14	0100	0210	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,200.00 This Est: 0.00 Total: 1,200.00
79028-8274-14	0100	0220	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,200.00 This Est: 0.00 Total: 1,200.00
79028-8275-14	0100	0220	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,440.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	0230	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,440.00 This Est: 0.00 Total: 0.00
79028-8274-14	0100	0240	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 75.000 This Est: 0.000 Total: 42.000	Unit Price: 30.00 This Est: 0.00 Total: 1,260.00
79028-8275-14	0100	0230	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 45.000 This Est: 0.000 Total: 31.000	Unit Price: 30.00 This Est: 0.00 Total: 930.00
79028-8274-14	0100	0250	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	0240	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
79028-8275-14	0100	0250	730-14.02	L.F.	SAW SLOT	Bid: 1,122.000 This Est: 0.000 Total: 938.000	Unit Price: 8.40 This Est: 0.00 Total: 7,879.20
79028-8274-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 1,324.000 This Est: 0.000 Total: 1,847.000	Unit Price: 8.40 This Est: 0.00 Total: 15,514.80
79028-8275-14	0100	0260	730-14.03	L.F.	LOOP WIRE	Bid: 2,607.000 This Est: 0.000 Total: 2,296.000	Unit Price: 1.50 This Est: 0.00 Total: 3,444.00
79028-8274-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 3,037.000 This Est: 0.000 Total: 4,682.000	Unit Price: 1.50 This Est: 0.00 Total: 7,023.00