

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW387 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/30/2024 to 10/15/2024

| | |
|--|--|
| <p>Contractor: Lehman-Roberts Company Contractor's PO Box 1603 Address: MEMPHIS, TN 38101</p> <p>Contract Location: Resurfacing on I-269 in Shelby County from the Fayette Count</p> <p>Counties: FAYETTE, SHELBY</p> <p>Project(s): 24I269-F8-002, 79I269-F8-002, 79I269-M3-003</p> | <p>Time</p> <p>Allowed: 279.0 Days Charged: 261.0 Days Elapsed Calendar Days: 261.0 Days Percent Time: 93.55 % Percent Complete(\$) 95.30 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 02/21/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/13/2023 Accepted: 10/19/2023</p> |
|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$8,159,782.37 | \$8,159,782.37 | \$0.00 | Current Contract: | \$8,868,433.01 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$8,159,782.37 | \$8,159,782.37 | \$0.00 | Original Contract: | \$8,868,433.01 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$8,159,782.37 | \$8,159,782.37 | \$0.00 | | |

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 24I269-F8-002 | 11.73 | NH-I-269(35) | 0.00 | FROM L.M. 0.63 IN FAYETTE COUNTY TO L.M. 6.83 IN SHELBY COUN |
| 79I269-F8-002 | 68.21 | NH-I-269(35) | 0.00 | Resurfacing on I-269 in Shelby County from the Fayette Count |
| 79I269-M3-003 | 20.05 | NH-I-269(35) | 0.00 | INTERSTATE 269 OVER G.R. JAMES RD., GRAY'S CREEK CANAL, COL. |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 79I269-M3-003 | 0100 | 9037 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| 79I269-F8-002 | 0100 | 9036 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 9035 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 9032 | 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 |
| 79I269-M3-003 | 0100 | 9034 | 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 |
| 79I269-F8-002 | 0100 | 9033 | 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 |
| 24I269-F8-002 | 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 |
| | | | | | Fuel Adjustment (FUE2) | Adj This Est: 0.000 Adj Total: -11,217.930 | Adj This Est: 0.00 Adj Total: -11,217.93 |
| 79I269-M3-003 | 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 |
| 79I269-F8-002 | 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: -65,415.910 | Adj This Est: 0.00 Adj Total: -65,415.91 |
| 79I269-M3-003 | 0500 | 9023 | 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 |
| 79I269-F8-002 | 1100 | 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 |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 24I269-F8-002 | 1100 | 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 |
| 79I269-M3-003 | 0100 | 9028 | 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 |
| 24I269-F8-002 | 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 |
| | | | | | Bituminous | Adj This Est: 0.000 Adj Total: -25,019.740 | Adj This Est: 0.00 Adj Total: -25,019.74 |
| 79I269-F8-002 | 0100 | 9026 | 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 |
| | | | | | Bituminous | Adj This Est: 0.000 Adj Total: -158,950.700 | Adj This Est: 0.00 Adj Total: -158,950.70 |
| 79I269-M3-003 | 0500 | 9029 | 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 |
| 24I269-F8-002 | 1100 | 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 |
| | | | | | Bituminous | Adj This Est: 0.000 Adj Total: -1,201.260 | Adj This Est: 0.00 Adj Total: -1,201.26 |
| 79I269-F8-002 | 1100 | 9027 | 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 |
| | | | | | Bituminous | Adj This Est: 0.000 Adj Total: -4,881.690 | Adj This Est: 0.00 Adj Total: -4,881.69 |
| 79I269-F8-002 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 64.000 This Est: 0.000 Total: 69.000 | Unit Price: 55.39 This Est: 0.00 Total: 3,821.91 |
| 24I269-F8-002 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 134.000 This Est: 0.000 Total: 125.780 | Unit Price: 55.39 This Est: 0.00 Total: 6,966.95 |
| 79I269-F8-002 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 22.940 This Est: 0.000 Total: 0.000 | Unit Price: 25.01 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 3.240 This Est: 0.000 Total: 0.000 | Unit Price: 25.01 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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 24I269-F8-002 | 0100 | 0030 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 2.600 This Est: 0.000 Total: 2.600 | Unit Price: 1,185.00 This Est: 0.00 Total: 3,081.00 |
| 79I269-F8-002 | 0100 | 0030 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 27.300 This Est: 0.000 Total: 27.300 | Unit Price: 1,185.00 This Est: 0.00 Total: 32,350.50 |
| 24I269-F8-002 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D) | Bid: 435.000 This Est: 0.000 Total: 499.520 | Unit Price: 36.50 This Est: 0.00 Total: 18,232.48 |
| 79I269-F8-002 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D) | Bid: 3,367.000 This Est: 0.000 Total: 2,436.750 | Unit Price: 36.50 This Est: 0.00 Total: 88,941.38 |
| 24I269-F8-002 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 62.000 This Est: 0.000 Total: 39.230 | Unit Price: 197.80 This Est: 0.00 Total: 7,759.69 |
| 79I269-F8-002 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 30.000 This Est: 0.000 Total: 24.630 | Unit Price: 197.80 This Est: 0.00 Total: 4,871.81 |
| 79I269-F8-002 | 0100 | 0060 | 307-03.11 | TON | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW | Bid: 4,795.000 This Est: 0.000 Total: 4,417.580 | Unit Price: 127.75 This Est: 0.00 Total: 564,345.85 |
| 24I269-F8-002 | 0100 | 0060 | 307-03.11 | TON | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW | Bid: 2,462.000 This Est: 0.000 Total: 1,939.990 | Unit Price: 127.75 This Est: 0.00 Total: 247,833.72 |
| 79I269-F8-002 | 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 |
| | | | | | 307 AC Content Adjustment | Adj This Est: 0.000 Adj Total: -33,838.020 | Adj This Est: 0.00 Adj Total: -33,838.02 |
| 24I269-F8-002 | 0100 | 9000 | 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 |
| | | | | | 307 AC Content Adjustment | Adj This Est: 0.000 Adj Total: -14,874.790 | Adj This Est: 0.00 Adj Total: -14,874.79 |
| 24I269-F8-002 | 0100 | 9007 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 1,705.340 | Unit Price: 1.00 This Est: 0.00 Total: 1,705.34 |
| | | | | | Anti-strip 307 | Adj This Est: 0.000 Adj Total: 1,705.340 | Adj This Est: 0.00 Adj Total: 1,705.34 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 79I269-F8-002 | 0100 | 9016 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 3,844.750 | Unit Price: 1.00 This Est: 0.00 Total: 3,844.75 |
| | | | | | Anti-strip 307 | Adj This Est: 0.000 Adj Total: 4,178.200 | Adj This Est: 0.00 Adj Total: 4,178.20 |
| 24I269-F8-002 | 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 |
| 79I269-F8-002 | 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 |
| 79I269-F8-002 | 0100 | 0070 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 114.000 This Est: 0.000 Total: 115.720 | Unit Price: 1,150.00 This Est: 0.00 Total: 133,078.00 |
| 24I269-F8-002 | 0100 | 0070 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 18.000 This Est: 0.000 Total: 17.090 | Unit Price: 1,150.00 This Est: 0.00 Total: 19,653.50 |
| 79I269-F8-002 | 1100 | 0470 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 62.000 This Est: 0.000 Total: 59.140 | Unit Price: 1,150.00 This Est: 0.00 Total: 68,011.00 |
| 24I269-F8-002 | 1100 | 0400 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 17.000 This Est: 0.000 Total: 14.580 | Unit Price: 1,150.00 This Est: 0.00 Total: 16,767.00 |
| 79I269-F8-002 | 0100 | 0080 | 403-05.01 | TON | BITUMINOUS MATERIAL (FOG SEAL) SHOULDER | Bid: 1.200 This Est: 0.000 Total: 6.490 | Unit Price: 2,000.00 This Est: 0.00 Total: 12,980.00 |
| 79I269-F8-002 | 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 |
| 24I269-F8-002 | 0100 | 9005 | 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 |
| 79I269-F8-002 | 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 |
| 24I269-F8-002 | 0100 | 9006 | 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 |
| 79I269-F8-002 | 0100 | 0090 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 4,443.000 This Est: 0.000 Total: 3,534.880 | Unit Price: 132.80 This Est: 0.00 Total: 469,432.06 |

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 |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 24I269-F8-002 | 0100 | 0080 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 242.000 This Est: 0.000 Total: 268.010 | Unit Price: 132.80 This Est: 0.00 Total: 35,591.73 |
| 24I269-F8-002 | 0100 | 0090 | 411-01.21 | L.M. | LONGITUDINAL JOINT SEALANT | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: 3,302.47 This Est: 0.00 Total: 13,209.88 |
| 79I269-F8-002 | 0100 | 0100 | 411-01.21 | L.M. | LONGITUDINAL JOINT SEALANT | Bid: 38.400 This Est: 0.000 Total: 22.976 | Unit Price: 3,302.47 This Est: 0.00 Total: 75,877.55 |
| 79I269-F8-002 | 0100 | 0110 | 411-03.10 | TON | ACS MIX(PG76-22) GRADING D | Bid: 9,699.000 This Est: 0.000 Total: 11,306.680 | Unit Price: 147.07 This Est: 0.00 Total: 1,662,873.43 |
| 24I269-F8-002 | 0100 | 0100 | 411-03.10 | TON | ACS MIX(PG76-22) GRADING D | Bid: 697.000 This Est: 0.000 Total: 825.070 | Unit Price: 147.07 This Est: 0.00 Total: 121,343.04 |
| 24I269-F8-002 | 0100 | 9001 | 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: 1,573.970 | Adj This Est: 0.00 Adj Total: 1,573.97 |
| 79I269-F8-002 | 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: -14,012.970 | Adj This Est: 0.00 Adj Total: -14,012.97 |
| 24I269-F8-002 | 0100 | 0110 | 411-03.23 | TON | ACS MIX (PG76-22) OGFC | Bid: 803.000 This Est: 0.000 Total: 724.230 | Unit Price: 173.95 This Est: 0.00 Total: 125,979.81 |
| 79I269-F8-002 | 0100 | 0120 | 411-03.23 | TON | ACS MIX (PG76-22) OGFC | Bid: 3,160.000 This Est: 0.000 Total: 3,147.920 | Unit Price: 173.95 This Est: 0.00 Total: 547,580.68 |
| 79I269-F8-002 | 0100 | 9031 | 411-03.32 | DOLL | RIDEABILITY (SP411B) | Bid: 0.000 This Est: 0.000 Total: 119,924.330 | Unit Price: 1.00 This Est: 0.00 Total: 119,924.33 |
| 24I269-F8-002 | 0100 | 9030 | 411-03.32 | DOLL | RIDEABILITY (SP411B) | Bid: 0.000 This Est: 0.000 Total: 9,167.110 | Unit Price: 1.00 This Est: 0.00 Total: 9,167.11 |
| 24I269-F8-002 | 0100 | 9002 | 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 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 79I269-F8-002 | 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 |
| 79I269-F8-002 | 0100 | 9011 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 14,606.800 | Unit Price: 1.00 This Est: 0.00 Total: 14,606.80 |
| | | | | | Anti-strip 411 | Adj This Est: 0.000 Adj Total: 14,617.200 | Adj This Est: 0.00 Adj Total: 14,617.20 |
| 24I269-F8-002 | 0100 | 9003 | 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 |
| | | | | | Anti-strip 411 | Adj This Est: 0.000 Adj Total: 1,079.000 | Adj This Est: 0.00 Adj Total: 1,079.00 |
| 24I269-F8-002 | 0100 | 9004 | 411-05.41 | DOLL | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 608.400 | Unit Price: 1.00 This Est: 0.00 Total: 608.40 |
| 79I269-F8-002 | 0100 | 9012 | 411-05.41 | DOLL | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 2,643.300 | Unit Price: 1.00 This Est: 0.00 Total: 2,643.30 |
| 24I269-F8-002 | 0100 | 0120 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 2.600 This Est: 0.000 Total: 2.390 | Unit Price: 530.40 This Est: 0.00 Total: 1,267.66 |
| 79I269-F8-002 | 0100 | 0130 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 25.100 This Est: 0.000 Total: 20.630 | Unit Price: 530.40 This Est: 0.00 Total: 10,942.15 |
| 24I269-F8-002 | 0100 | 0130 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 4,308.000 This Est: 0.000 Total: 5,145.090 | Unit Price: 35.75 This Est: 0.00 Total: 183,936.97 |
| 79I269-F8-002 | 0100 | 0140 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 24,448.000 This Est: 0.000 Total: 23,346.840 | Unit Price: 35.75 This Est: 0.00 Total: 834,649.53 |
| 79I269-F8-002 | 0100 | 0150 | 502-08.03 | L.F. | SEALING SHOULDER JOINTS | Bid: 9,000.000 This Est: 0.000 Total: 12,938.000 | Unit Price: 2.51 This Est: 0.00 Total: 32,474.38 |
| 24I269-F8-002 | 0100 | 0140 | 502-08.03 | L.F. | SEALING SHOULDER JOINTS | Bid: 637.000 This Est: 0.000 Total: 637.000 | Unit Price: 2.51 This Est: 0.00 Total: 1,598.87 |
| 79I269-M3-003 | 0500 | 0110 | 604-10.44 | L.F. | EXPANSION JOINT REPAIRS | Bid: 197.000 This Est: 0.000 Total: 196.660 | Unit Price: 496.37 This Est: 0.00 Total: 97,616.12 |

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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 79I269-M3-003 | 0500 | 0120 | 604-10.53 | S.Y. | CONCRETE REPAIRS | Bid: 50.000 This Est: 0.000 Total: 29.390 | Unit Price: 1,178.88 This Est: 0.00 Total: 34,647.28 |
| 79I269-M3-003 | 0500 | 0130 | 617-04.01 | S.Y. | TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE) | Bid: 28,600.000 This Est: 0.000 Total: 28,409.000 | Unit Price: 36.53 This Est: 0.00 Total: 1,037,780.77 |
| 24I269-F8-002 | 0100 | 0150 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00 |
| 79I269-F8-002 | 0100 | 0160 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 225,000.00 This Est: 0.00 Total: 225,000.00 |
| 79I269-M3-003 | 0100 | 0010 | 712-02.02 | L.F. | INTERCONNECTED PORTABLE BARRIER RAIL | Bid: 3,710.000 This Est: 0.000 Total: 3,062.333 | Unit Price: 46.04 This Est: 0.00 Total: 140,989.81 |
| 79I269-M3-003 | 0100 | 0020 | 712-02.60 | EACH | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3) | Bid: 6.000 This Est: 0.000 Total: 10.000 | Unit Price: 4,203.15 This Est: 0.00 Total: 42,031.50 |
| 24I269-F8-002 | 0100 | 0160 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 92.000 This Est: 0.000 Total: 92.000 | Unit Price: 42.03 This Est: 0.00 Total: 3,866.76 |
| 79I269-M3-003 | 0100 | 0030 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 1,600.000 This Est: 0.000 Total: 243.000 | Unit Price: 42.03 This Est: 0.00 Total: 10,213.29 |
| 79I269-F8-002 | 0100 | 0170 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 540.000 This Est: 0.000 Total: 143.000 | Unit Price: 42.03 This Est: 0.00 Total: 6,010.29 |
| 79I269-M3-003 | 0100 | 0040 | 712-04.50 | EACH | BARRIER RAIL DELINEATOR | Bid: 186.000 This Est: 0.000 Total: 101.000 | Unit Price: 13.26 This Est: 0.00 Total: 1,339.26 |
| 79I269-F8-002 | 0100 | 0180 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 32.000 This Est: 0.000 Total: 0.000 | Unit Price: 42.03 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0170 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 32.000 This Est: 0.000 Total: 0.000 | Unit Price: 42.03 This Est: 0.00 Total: 0.00 |
| 79I269-M3-003 | 0100 | 0050 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 70.000 This Est: 0.000 Total: 0.000 | Unit Price: 42.03 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0180 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 271.000 This Est: 0.000 Total: 500.000 | Unit Price: 7.56 This Est: 0.00 Total: 3,780.00 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 79I269-F8-002 | 0100 | 0190 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 2,435.000 This Est: 0.000 Total: 2,486.000 | Unit Price: 7.56 This Est: 0.00 Total: 18,794.16 |
| 79I269-M3-003 | 0100 | 0060 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 837.000 This Est: 0.000 Total: 701.300 | Unit Price: 7.56 This Est: 0.00 Total: 5,301.83 |
| 79I269-M3-003 | 0100 | 0070 | 712-07.03 | L.F. | TEMPORARY BARRICADES (TYPE III) | Bid: 24.000 This Est: 0.000 Total: 24.000 | Unit Price: 14.01 This Est: 0.00 Total: 336.24 |
| 79I269-M3-003 | 0100 | 0080 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 3.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,250.94 This Est: 0.00 Total: 2,501.88 |
| 24I269-F8-002 | 0100 | 0190 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,250.94 This Est: 0.00 Total: 2,501.88 |
| 79I269-F8-002 | 0100 | 0200 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,250.94 This Est: 0.00 Total: 2,501.88 |
| 24I269-F8-002 | 0100 | 0200 | 712-08.08 | EACH | SPEED FEEDBACK SIGN ASSEMBLY | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: 6,204.65 This Est: 0.00 Total: 6,204.65 |
| 79I269-F8-002 | 0100 | 0210 | 712-08.08 | EACH | SPEED FEEDBACK SIGN ASSEMBLY | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: 6,204.65 This Est: 0.00 Total: 6,204.65 |
| 24I269-F8-002 | 0100 | 0210 | 712-08.09 | EACH | DIGITAL SPEED LIMIT SIGN ASSEMBLY | Bid: 4.000 This Est: 0.000 Total: 2.000 | Unit Price: 5,904.42 This Est: 0.00 Total: 11,808.84 |
| 79I269-F8-002 | 0100 | 0220 | 712-08.09 | EACH | DIGITAL SPEED LIMIT SIGN ASSEMBLY | Bid: 12.000 This Est: 0.000 Total: 2.000 | Unit Price: 5,904.42 This Est: 0.00 Total: 11,808.84 |
| 79I269-F8-002 | 0100 | 0230 | 712-08.12 | DAY | QUEUE PROTECTION TRUCK | Bid: 41.000 This Est: 0.000 Total: 90.000 | Unit Price: 1,401.05 This Est: 0.00 Total: 126,094.50 |
| 24I269-F8-002 | 0100 | 0220 | 712-08.12 | DAY | QUEUE PROTECTION TRUCK | Bid: 5.000 This Est: 0.000 Total: 10.000 | Unit Price: 1,401.05 This Est: 0.00 Total: 14,010.50 |
| 79I269-M3-003 | 0100 | 0090 | 712-08.14 | DAY | PORTABLE QUEUE WARNING SYSTEM | Bid: 72.000 This Est: 0.000 Total: 17.000 | Unit Price: 3,326.20 This Est: 0.00 Total: 56,545.40 |
| 79I269-M3-003 | 0100 | 0100 | 712-09.02 | L.F. | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE) | Bid: 7,450.000 This Est: 0.000 Total: 8,602.000 | Unit Price: 8.01 This Est: 0.00 Total: 68,902.02 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 24I269-F8-002 | 0100 | 0230 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 9,507.12 This Est: 0.00 Total: 19,014.24 |
| 79I269-F8-002 | 0100 | 0240 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 9,507.12 This Est: 0.00 Total: 19,014.24 |
| 79I269-F8-002 | 0100 | 0250 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 1,267.000 This Est: 0.000 Total: 1,078.000 | Unit Price: 44.03 This Est: 0.00 Total: 47,464.34 |
| 24I269-F8-002 | 0100 | 0240 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 132.000 This Est: 0.000 Total: 103.000 | Unit Price: 44.03 This Est: 0.00 Total: 4,535.09 |
| 24I269-F8-002 | 0100 | 0250 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 132.000 This Est: 0.000 Total: 132.000 | Unit Price: 20.26 This Est: 0.00 Total: 2,674.32 |
| 79I269-F8-002 | 0100 | 0260 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 1,267.000 This Est: 0.000 Total: 948.000 | Unit Price: 20.26 This Est: 0.00 Total: 19,206.48 |
| 24I269-F8-002 | 0100 | 0260 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 18.000 This Est: 0.000 Total: 18.000 | Unit Price: 25.02 This Est: 0.00 Total: 450.36 |
| 79I269-F8-002 | 0100 | 0270 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 68.000 This Est: 0.000 Total: 85.000 | Unit Price: 25.02 This Est: 0.00 Total: 2,126.70 |
| 24I269-F8-002 | 0100 | 0270 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 300.22 This Est: 0.00 Total: 300.22 |
| 79I269-F8-002 | 0100 | 0280 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 18.000 This Est: 0.000 Total: 18.000 | Unit Price: 300.22 This Est: 0.00 Total: 5,403.96 |
| 79I269-F8-002 | 0100 | 0290 | 716-02.07 | L.F. | PLASTIC PAVEMENT MARKING (24" BARRIER LINE) | Bid: 4,255.000 This Est: 0.000 Total: 4,951.000 | Unit Price: 20.02 This Est: 0.00 Total: 99,119.02 |
| 24I269-F8-002 | 0100 | 0280 | 716-02.07 | L.F. | PLASTIC PAVEMENT MARKING (24" BARRIER LINE) | Bid: 323.000 This Est: 0.000 Total: 318.000 | Unit Price: 20.02 This Est: 0.00 Total: 6,366.36 |
| 24I269-F8-002 | 0100 | 0290 | 716-03.01 | EACH | PLASTIC WORD PAVEMENT MARKING (ONLY) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 350.26 This Est: 0.00 Total: 350.26 |
| 79I269-F8-002 | 0100 | 0300 | 716-03.06 | EACH | PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 800.60 This Est: 0.00 Total: 800.60 |

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 |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 79I269-F8-002 | 0100 | 0310 | 716-04.12 | S.F. | PLASTIC PAVEMENT MARKING (YIELD LINE) | Bid: 229.000 This Est: 0.000 Total: 90.000 | Unit Price: 33.03 This Est: 0.00 Total: 2,972.70 |
| 24I269-F8-002 | 0100 | 0300 | 716-05.02 | L.F. | PAINTED PAVEMENT MARKING (8" BARRIER LINE) | Bid: 1,000.000 This Est: 0.000 Total: 200.000 | Unit Price: 2.01 This Est: 0.00 Total: 402.00 |
| 79I269-F8-002 | 0100 | 0320 | 716-05.02 | L.F. | PAINTED PAVEMENT MARKING (8" BARRIER LINE) | Bid: 12,522.000 This Est: 0.000 Total: 1,425.360 | Unit Price: 2.01 This Est: 0.00 Total: 2,864.97 |
| 79I269-F8-002 | 0100 | 0330 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (6" LINE) | Bid: 25.770 This Est: 0.000 Total: 38.511 | Unit Price: 2,702.02 This Est: 0.00 Total: 104,057.49 |
| 24I269-F8-002 | 0100 | 0310 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (6" LINE) | Bid: 4.368 This Est: 0.000 Total: 5.186 | Unit Price: 2,702.02 This Est: 0.00 Total: 14,012.68 |
| 79I269-F8-002 | 0100 | 0340 | 716-08.01 | L.F. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: 37,594.000 This Est: 0.000 Total: 0.000 | Unit Price: 0.96 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0320 | 716-08.01 | L.F. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: 7,620.000 This Est: 0.000 Total: 0.000 | Unit Price: 0.96 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0330 | 716-08.05 | L.F. | REMOVAL OF PAVEMENT MARKING (STOP LINE) | Bid: 18.000 This Est: 0.000 Total: 0.000 | Unit Price: 20.02 This Est: 0.00 Total: 0.00 |
| 79I269-F8-002 | 0100 | 0350 | 716-08.05 | L.F. | REMOVAL OF PAVEMENT MARKING (STOP LINE) | Bid: 68.000 This Est: 0.000 Total: 0.000 | Unit Price: 20.02 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0340 | 716-08.06 | EACH | REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 250.19 This Est: 0.00 Total: 0.00 |
| 24I269-F8-002 | 0100 | 0350 | 716-08.11 | EACH | REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (ONLY) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 250.19 This Est: 0.00 Total: 0.00 |
| 79I269-F8-002 | 0100 | 0360 | 716-08.19 | S.F. | REMOVAL OF PAVEMENT MARKING (YIELD LINE) | Bid: 229.000 This Est: 0.000 Total: 0.000 | Unit Price: 25.02 This Est: 0.00 Total: 0.00 |
| 79I269-F8-002 | 0100 | 0370 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 42.830 This Est: 0.000 Total: 31.863 | Unit Price: 8,206.15 This Est: 0.00 Total: 261,472.56 |
| 24I269-F8-002 | 0100 | 0360 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 4.368 This Est: 0.000 Total: 4.368 | Unit Price: 8,206.15 This Est: 0.00 Total: 35,844.46 |

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 |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 79I269-F8-002 | 0100 | 0380 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 12,522.000 This Est: 0.000 Total: 7,683.000 | Unit Price: 3.01 This Est: 0.00 Total: 23,125.83 |
| 24I269-F8-002 | 0100 | 0370 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 1,000.000 This Est: 0.000 Total: 1,000.000 | Unit Price: 3.01 This Est: 0.00 Total: 3,010.00 |
| 24I269-F8-002 | 0100 | 0380 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 139.000 This Est: 0.000 Total: 139.000 | Unit Price: 3.01 This Est: 0.00 Total: 418.39 |
| 79I269-F8-002 | 0100 | 0390 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 1,405.000 This Est: 0.000 Total: 1,774.000 | Unit Price: 3.01 This Est: 0.00 Total: 5,339.74 |
| 79I269-F8-002 | 0100 | 0400 | 716-12.10 | L.F. | ENHANCED FLAT LINE THERMO (12IN DOTTED) | Bid: 315.000 This Est: 0.000 Total: 0.000 | Unit Price: 12.01 This Est: 0.00 Total: 0.00 |
| 79I269-F8-002 | 0100 | 0410 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 270,000.00 This Est: 0.00 Total: 270,000.00 |
| 24I269-F8-002 | 0100 | 0390 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00 |
| 79I269-F8-002 | 0100 | 0420 | 730-03.20 | EACH | INSTALL PULL BOX (TYPE A) | Bid: 4.000 This Est: 0.000 Total: 2.000 | Unit Price: 1,000.75 This Est: 0.00 Total: 2,001.50 |
| 79I269-F8-002 | 0100 | 0430 | 730-12.02 | L.F. | CONDUIT 2" DIAMETER (PVC) | Bid: 40.000 This Est: 0.000 Total: 24.000 | Unit Price: 50.04 This Est: 0.00 Total: 1,200.96 |
| 79I269-F8-002 | 0100 | 0440 | 730-14.02 | L.F. | SAW SLOT | Bid: 1,000.000 This Est: 0.000 Total: 297.000 | Unit Price: 18.02 This Est: 0.00 Total: 5,351.94 |
| 79I269-F8-002 | 0100 | 0450 | 730-14.03 | L.F. | LOOP WIRE | Bid: 3,000.000 This Est: 0.000 Total: 1,684.000 | Unit Price: 2.01 This Est: 0.00 Total: 3,384.84 |
| 79I269-F8-002 | 0100 | 0460 | 730-15.09 | EACH | CABINET (DESCRIPTION) / (41" X 25" X 18") | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 7,005.25 This Est: 0.00 Total: 14,010.50 |