

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX127 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/01/2023 to 09/30/2023

Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991 Contract Location: The resurfacing (either microsurface or thin mix overlay) on Counties: COFFEE, FRANKLIN, WARREN Project(s): 16015-3210-94, 16015-8210-14, 26S127-F3-002, 26S127-F8-002, 89S127-F8-002				Time Allowed: 99.0 Days Charged: 99.0 Days Elapsed Calendar Days: 99.0 Days Percent Time: 100.00 % Percent Complete(\$) 91.04 % Percent Behind: 8.96 % Dates Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/25/2023 Work Began: 06/30/2023 To Be Completed: 08/31/2023 Substantial Work Complete: 08/31/2023 Accepted: 09/05/2023	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$2,697,624.71 \$2,697,624.71
Total Earnings:	\$2,455,974.79	\$2,464,230.30	-\$8,255.51		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,455,974.79	\$2,464,230.30	-\$8,255.51		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$2,652.00	\$2,652.00		
Payment Due:	\$2,455,974.79	\$2,461,578.30	-\$5,603.51		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16015-3210-94	1.95	STP/HSIP-127(22)	2,652.00	The resurfacing (either microsurface or thin mix overlay) on
16015-8210-14	57.32	STP/HSIP-127(22)	-16,676.56	The resurfacing (either microsurface or thin mix overlay) on
26S127-F3-002	0.94	STP/HSIP-127(26)	0.00	The resurfacing (either microsurface or thin mix overlay) on
26S127-F8-002	32.95	STP/HSIP-127(26)	0.00	The resurfacing (either microsurface or thin mix overlay) on
89S127-F8-002	6.84	STP-127(25)	8,421.05	The resurfacing (either microsurface or thin mix overlay) on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16015-3210-94	0100	9017	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
16015-8210-14	0100	9018	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
89S127-F8-002	0100	9021	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
26S127-F8-002	0100	9020	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
26S127-F3-002	0100	9019	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
16015-3210-94	0100	9000	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
16015-8210-14	0100	9001	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
26S127-F3-002	0100	9003	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
26S127-F8-002	0100	9004	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
89S127-F8-002	0100	9006	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
26S127-F8-002	1100	9005	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	
16015-8210-14	1100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S127-F8-002	1100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-002	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-3210-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-4,671.110	Adj Total:	-4,671.11
26S127-F3-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S127-F8-002	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-597.640	Adj Total:	-597.64
89S127-F8-002	1100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	1100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-002	1100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.400	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.400	Total:	29,100.00
89S127-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	2.200	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.200	Total:	3,300.00

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	
26S127-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.300	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	10.300	Total:	15,450.00
89S127-F8-002	1100	0170	403-02.01	TON	TRACKLESS TACK COAT	Bid:	5.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-002	1100	0190	403-02.01	TON	TRACKLESS TACK COAT	Bid:	27.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	1100	0180	403-02.01	TON	TRACKLESS TACK COAT	Bid:	48.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	199.000	Unit Price:	1,160.00
						This Est:	0.000	This Est:	0.00
						Total:	183.910	Total:	213,335.60
89S127-F8-002	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	21.000	Unit Price:	1,160.00
						This Est:	0.000	This Est:	0.00
						Total:	23.530	Total:	27,294.80
26S127-F8-002	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	110.000	Unit Price:	1,160.00
						This Est:	0.000	This Est:	0.00
						Total:	114.760	Total:	133,121.60
16015-8210-14	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	1,744.000	Unit Price:	55.00
						This Est:	-153.110	This Est:	-8,421.05
						Total:	1,205.200	Total:	66,286.00
89S127-F8-002	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	180.000	Unit Price:	55.00
						This Est:	153.110	This Est:	8,421.05
						Total:	153.110	Total:	8,421.05
26S127-F8-002	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	963.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	882.650	Total:	48,545.75
16015-8210-14	1100	9030	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	-8,978.510	This Est:	-8,978.51
						Total:	-8,978.510	Total:	-8,978.51
26S127-F8-002	1100	9029	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S127-F8-002	1100	9028	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	1100	0190	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	148,404.000	Unit Price:	4.51
						This Est:	0.000	This Est:	0.00
						Total:	136,680.000	Total:	616,426.80

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	
89S127-F8-002	1100	0180	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	15,348.000	Unit Price:	4.51
						This Est:	0.000	This Est:	0.00
						Total:	15,266.660	Total:	68,852.64
26S127-F8-002	1100	0200	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid:	81,938.000	Unit Price:	4.51
						This Est:	0.000	This Est:	0.00
						Total:	81,626.690	Total:	368,136.37
26S127-F8-002	1100	9023	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S127-F8-002	1100	9024	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	1100	9022	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-8210-14	1100	9025	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	723.000	This Est:	723.00
						Total:	5,683.500	Total:	5,683.50
26S127-F8-002	1100	9026	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	3,313.500	Total:	3,313.50
89S127-F8-002	1100	9027	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
89S127-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	1.700	Unit Price:	385.00
						This Est:	0.000	This Est:	0.00
						Total:	2.054	Total:	790.79
16015-3210-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	15.600	Unit Price:	385.00
						This Est:	0.000	This Est:	0.00
						Total:	17.360	Total:	6,683.60
26S127-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.300	Unit Price:	385.00
						This Est:	0.000	This Est:	0.00
						Total:	8.660	Total:	3,334.10
26S127-F8-002	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	400.000	Unit Price:	17.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-3210-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F3-002	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	685.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	685.000	Total:	2,911.25

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	
16015-3210-94	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	625.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	624.000	Total:	2,652.00
					Material Discrepancy Payment Adjustment	Adj This Est:	624.000	Adj This Est:	2,652.00
						Adj Total:	0.000	Adj Total:	0.00
16015-3210-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	738.000	Unit Price:	26.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-3210-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
16015-3210-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	788.000	Unit Price:	1.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	23,713.60
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	23,713.60
16015-8210-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	45,204.05
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	45,204.05
89S127-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	5,187.35
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,187.35
89S127-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	90.000	Unit Price:	6.35
						This Est:	0.000	This Est:	0.00
						Total:	99.000	Total:	628.65
16015-8210-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	221.000	Unit Price:	6.35
						This Est:	0.000	This Est:	0.00
						Total:	742.500	Total:	4,714.88
26S127-F8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	293.000	Unit Price:	6.35
						This Est:	0.000	This Est:	0.00
						Total:	495.000	Total:	3,143.25
89S127-F8-002	0100	0070	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	20.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S127-F3-002	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	20.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	840.00
26S127-F3-002	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	20.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	115.50

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	
26S127-F3-002	0100	0050	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	400.00	
16015-8210-14	0100	0060	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	4,200.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	4,200.00	
89S127-F8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,200.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	8,400.00	
26S127-F8-002	0100	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,200.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	8,400.00	
26S127-F3-002	0100	0060	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	450.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	900.00	
26S127-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (W10-2, ADVANCE SIDEROAD RAILROAD WARNIN	Bid:	2.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	800.00	
89S127-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	78.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	74.000	Total:	2,960.00	
26S127-F8-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	345.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	376.000	Total:	15,040.00	
16015-8210-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	650.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	636.000	Total:	25,440.00	
26S127-F3-002	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	15.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	14.000	Total:	560.00	
16015-8210-14	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	3.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	120.00	
16015-8210-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	650.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	650.000	Total:	7,800.00	
26S127-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	345.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	345.000	Total:	4,140.00	
26S127-F3-002	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	150.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	7.110	Total:	177.75	

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	
16015-8210-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	270.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	257.000	Total:	3,084.00	
89S127-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	35.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	25.000	Total:	300.00	
26S127-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	220.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	246.000	Total:	2,952.00	
26S127-F8-002	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	300.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	900.00	
16015-8210-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	300.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	300.00	
16015-8210-14	0100	0120	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
26S127-F8-002	0100	0120	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	10,400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.059	Total:	613.60	
26S127-F3-002	0100	0100	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	1,000.00	
89S127-F8-002	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	750.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	750.00	
16015-8210-14	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	450.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	450.00	
26S127-F8-002	0100	0130	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	450.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	1,350.00	
89S127-F8-002	0100	0120	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	72.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	66.000	Total:	990.00	
26S127-F3-002	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	10.400	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	10.147	Total:	9,893.33	
26S127-F8-002	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	20.800	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	24.082	Total:	23,479.95	

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	
16015-3210-94	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	19.400	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	19.032	Total:	18,556.20	
16015-8210-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	33.100	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	38.743	Total:	37,774.43	
89S127-F8-002	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	6.700	Unit Price:	975.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.486	Total:	6,323.85	
26S127-F3-002	0100	0120	716-05.10	EACH	PAINTED PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
16015-8210-14	0100	0150	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	38.900	Unit Price:	1,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	38.900	Total:	70,020.00	
89S127-F8-002	0100	0140	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4.400	Unit Price:	1,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.400	Total:	7,920.00	
26S127-F8-002	0100	0150	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	20.800	Unit Price:	1,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	20.800	Total:	37,440.00	
16015-8210-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	33.100	Unit Price:	7,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	33.256	Total:	242,768.80	
89S127-F8-002	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	4.500	Unit Price:	7,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.074	Total:	29,740.20	
26S127-F8-002	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	21.000	Unit Price:	7,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	17.398	Total:	127,005.40	
26S127-F8-002	0100	0170	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	200.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	142.000	Total:	284.00	
16015-3210-94	0100	0080	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	182.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
89S127-F8-002	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	4,186.13
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	4,186.13	
26S127-F8-002	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	19,136.61
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	19,136.61	

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
16015-8210-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 36,479.17 This Est: 0.00 Total: 36,479.17