

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW075 **Estimate Number:** 0019 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/21/2024 to 04/20/2024

<p>Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: NASHVILLE, TN 37202</p> <p>Contract Location: The resurfacing and rehabilitation on I-640 from I-275 (L.M.)</p> <p>Counties: KNOX</p> <p>Project(s): 47008-4157-04, 47008-8157-44</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 838.0 Days</p> <p style="text-align: right;">Charged: 705.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 705.0 Days</p> <p style="text-align: right;">Percent Time: 84.13 %</p> <p style="text-align: right;">Percent Complete(\$) 59.37 %</p> <p style="text-align: right;">Percent Behind: 24.75 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022</p> <p style="text-align: right;">Awarded: 04/14/2022</p> <p style="text-align: right;">Contract Executed: 04/26/2022</p> <p style="text-align: right;">Date Notice to Proceed: 05/17/2022</p> <p style="text-align: right;">Work Began: 06/14/2022</p> <p style="text-align: right;">To Be Completed: 08/31/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$14,652,885.64	\$14,549,876.14	\$103,009.50	Current Contract:	\$23,576,711.90		
Stockpiled Materials:	\$23,934.86	\$74,722.01	-\$50,787.15				
Amount Due:	\$14,676,820.50	\$14,624,598.15	\$52,222.35			Original Contract:	\$21,166,331.90
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$130,293.25	-\$104,633.25	-\$25,660.00				
Payment Due:	\$14,546,527.25	\$14,519,964.90	\$26,562.35				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47008-4157-04	12.20	NH-I-640-7(183)	0.00	BRIDGES OVER OLD BROADWAY 2.29, OVER SR-33 LM 2.41,47-I640,
47008-8157-44	95.49	NH-I-640-7(183)	26,562.35	The resurfacing and rehabilitation on I-640 from I-275 (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47008-8157-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.700	Unit Price: 40,000.00 This Est: 0.00 Total: 28,000.00
47008-4157-04	0500	9018	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	9028	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47008-4157-04	0500	9027	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -20.000	Unit Price: 2,500.00 This Est: 0.00 Total: -50,000.00
47008-4157-04	0500	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	9021	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
47008-4157-04	0500	9020	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
47008-8157-44	0100	9023	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
47008-4157-04	0500	9022	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
47008-4157-04	0500	9026	108-99	DOLL	COST OF WORK DONE BY STATE FORCES	Bid: 0.000 This Est: 0.000 Total: 2,182.000	Unit Price: 1.00 This Est: 0.00 Total: 2,182.00
47008-8157-44	0100	9015	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: 648.500 Adj Total: 255,267.920	Adj This Est: 648.50 Adj Total: 255,267.92

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
47008-4157-04	0500	9014	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
Fuel Adjustment (FUE2)						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 1,364.150	Adj Total: 1,364.15
47008-8157-44	0100	9017	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: 509,095.320	Adj Total: 509,095.32
47008-4157-04	0500	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
Bituminous Adjustment (BITM)						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 4,258.470	Adj Total: 4,258.47
47008-8157-44	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 4,500.000	Unit Price: 0.80
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47008-8157-44	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: 207,500.00
						This Est: 0.000	This Est: 0.00
						Total: 1.000	Total: 207,500.00
47008-8157-44	0100	0040	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 304.000	Unit Price: 338.00
						This Est: 0.000	This Est: 0.00
						Total: 77.050	Total: 26,042.90
47008-8157-44	0100	0050	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 28.200	Unit Price: 550.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47008-8157-44	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,409.000	Unit Price: 46.00
						This Est: 0.000	This Est: 0.00
						Total: 11.880	Total: 546.48
47008-8157-44	0100	9500	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D / Filler Aggregate	Bid: 0.000	Unit Price: 54.00
						This Est: 0.000	This Est: 0.00
						Total: 4,805.280	Total: 259,485.12
47008-8157-44	0100	0070	307-01.25	TON	ASP CONC MIX(PG76-22) (BPMB-HM) GR ACRL	Bid: 29,272.000	Unit Price: 76.00
						This Est: 0.000	This Est: 0.00
						Total: 36,869.030	Total: 2,802,046.28
47008-8157-44	0100	0080	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 60,368.000	Unit Price: 78.50
						This Est: 0.000	This Est: 0.00
						Total: 45,019.340	Total: 3,534,018.19

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
47008-4157-04	0500	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 190.000 This Est: 0.000 Total: 984.010	Unit Price: 110.00 This Est: 0.00 Total: 108,241.10
47008-8157-44	0100	9005	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: -369,943.650	Adj This Est: 0.00 Adj Total: -369,943.65
47008-4157-04	0500	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: -3,120.760	Adj This Est: 0.00 Adj Total: -3,120.76
47008-8157-44	0100	9006	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
47008-4157-04	0500	9001	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
47008-8157-44	0100	9007	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
47008-4157-04	0500	9002	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
47008-8157-44	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 229.000 This Est: 0.000 Total: 69.370	Unit Price: 875.00 This Est: 0.00 Total: 60,698.75
47008-8157-44	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 322.000 This Est: 0.000 Total: 85.790	Unit Price: 675.00 This Est: 0.00 Total: 57,908.25
47008-8157-44	0100	9008	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
47008-4157-04	0500	9003	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
47008-8157-44	0100	9009	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47008-4157-04	0500	9004	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
47008-8157-44	0100	0110	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 12,233.000 This Est: 0.000 Total: 18.950	Unit Price: 85.00 This Est: 0.00 Total: 1,610.75
47008-8157-44	0100	0120	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: 2,700.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0130	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 22,679.000 This Est: 0.000 Total: 351.440	Unit Price: 110.00 This Est: 0.00 Total: 38,658.40
47008-8157-44	0100	9010	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: -632.450	Adj This Est: 0.00 Adj Total: -632.45
47008-8157-44	0100	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	9011	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
47008-8157-44	0100	9012	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
47008-8157-44	0100	9013	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
47008-8157-44	0100	0140	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 28.200 This Est: 0.000 Total: 0.000	Unit Price: 420.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0150	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 77,473.000 This Est: 0.000 Total: 74,897.630	Unit Price: 18.00 This Est: 0.00 Total: 1,348,157.34
47008-8157-44	0100	9511	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT / Milling of Concrete Rubblization	Bid: 0.000 This Est: 0.000 Total: 12,000.000	Unit Price: 4.75 This Est: 0.00 Total: 57,000.00
47008-8157-44	0100	0620	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 80,045.000 This Est: 0.000 Total: 35,654.000	Unit Price: 3.00 This Est: 0.00 Total: 106,962.00

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
47008-8157-44	0100	0160	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 4,330.000 This Est: 0.000 Total: 0.000	Unit Price: 2.65 This Est: 0.00 Total: 0.00
47008-4157-04	0500	9511	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT / Milling for Concrete Rubblization	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 4.15 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0170	505-01	S.Y.	RUBBLIZATION OF CONCRETE PAVEMENT (___") / (13")	Bid: 160,895.000 This Est: 0.000 Total: 155,161.180	Unit Price: 3.00 This Est: 0.00 Total: 465,483.54
47008-4157-04	0500	9550	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 892.50 This Est: 0.00 Total: 0.00
47008-4157-04	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 1,239.000 This Est: 0.000 Total: 0.000	Unit Price: 355.00 This Est: 0.00 Total: 0.00
47008-4157-04	0500	0030	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 90.000 This Est: 0.000 Total: 16.760	Unit Price: 375.00 This Est: 0.00 Total: 6,285.00
47008-4157-04	0500	0040	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 2,162.000 This Est: 0.000 Total: 4,012.450	Unit Price: 33.50 This Est: 0.00 Total: 134,417.08
47008-8157-44	0100	9029	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 13.000	Unit Price: 60.80 This Est: 0.00 Total: 790.40
47008-8157-44	0100	0180	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 18.000 This Est: 3.000 Total: 20.000	Unit Price: 132.00 This Est: 396.00 Total: 2,640.00
47008-8157-44	0100	0190	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 26.000 This Est: 2.000 Total: 26.000	Unit Price: 1,055.00 This Est: 2,110.00 Total: 27,430.00
47008-8157-44	0100	0200	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 25,909.000 This Est: 2,440.625 Total: 23,747.250	Unit Price: 30.40 This Est: 74,195.00 Total: 721,916.40
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 1,031,436.74
					Stockpiled Materials Adjustment	Adj This Est: 2,440.625 Adj Total: 23,997.250	Adj This Est: -50,787.15 Adj Total: -499,594.70
					Stockpiled Materials Closure	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: -509,993.83

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
47008-8157-44	0100	0210	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid: 17.000	Unit Price: 1,580.00
						This Est: 2.000	This Est: 3,160.00
						Total: 19.000	Total: 30,020.00
						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 17.000	Adj Total: -17,458.15
47008-8157-44	0100	0220	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 26.000	Unit Price: 3,650.00
						This Est: 0.000	This Est: 0.00
						Total: 25.000	Total: 91,250.00
						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: 54,253.55
47008-8157-44	0100	0230	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 40,022.000	Unit Price: 13.40
						This Est: 0.000	This Est: 0.00
						Total: 39,164.000	Total: 524,797.60
						Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 25.000	Adj Total: -52,166.90
47008-8157-44	0100	0240	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 6,600.000	Unit Price: 11.05
						This Est: 0.000	This Est: 0.00
						Total: 4,912.000	Total: 54,277.60
47008-8157-44	0100	0250	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 200.000	Unit Price: 1,000.00
						This Est: 0.000	This Est: 0.00
						Total: 167.000	Total: 167,000.00
47008-8157-44	0100	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: 404,250.00
						This Est: 0.000	This Est: 0.00
						Total: 0.800	Total: 323,400.00
47008-4157-04	0500	9551	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL /	Bid: 0.000	Unit Price: 165,000.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47008-8157-44	0100	0270	712-01.02	EACH	LANE CLOSURE	Bid: 5.000	Unit Price: 1,950.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
47008-8157-44	0100	0280	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 39,422.000	Unit Price: 43.00
						This Est: 0.000	This Est: 0.00
						Total: 36,776.000	Total: 1,581,368.00
47008-8157-44	0100	0630	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 20.000	Unit Price: 7,150.00
						This Est: 0.000	This Est: 0.00
						Total: 19.000	Total: 135,850.00

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
47008-8157-44	0100	0630	712-02.60	EACH	Material Discrepancy Payment Adjustment	Adj This Est: 0.00 Adj Total: -6.000	Adj This Est: 0.00 Adj Total: -42,900.00
47008-8157-44	0100	0290	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 490.000 This Est: 0.000 Total: 590.000	Unit Price: 31.10 This Est: 0.00 Total: 18,349.00
47008-8157-44	0100	0300	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 3,910.000 This Est: 0.000 Total: 1,051.000	Unit Price: 14.25 This Est: 0.00 Total: 14,976.75
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -69.000	Adj This Est: 0.00 Adj Total: -983.25
47008-8157-44	0100	0310	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 245.000 This Est: 0.000 Total: 0.000	Unit Price: 23.75 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,156.000 This Est: 0.000 Total: 1,610.500	Unit Price: 7.65 This Est: 0.00 Total: 12,320.33
47008-8157-44	0100	0330	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 395.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0340	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: 1,135.00 This Est: 0.00 Total: 3,405.00
47008-8157-44	0100	0350	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: 7,220.00 This Est: 0.00 Total: 57,760.00
47008-8157-44	0100	0640	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 520.000 This Est: 30.000 Total: 631.000	Unit Price: 750.00 This Est: 22,500.00 Total: 473,250.00
					Material Discrepancy Payment Adjustment	Adj This Est: -30.000 Adj Total: -111.000	Adj This Est: -22,500.00 Adj Total: -83,250.00
47008-8157-44	0100	0360	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 209,400.000 This Est: 0.000 Total: 770.000	Unit Price: 2.55 This Est: 0.00 Total: 1,963.50
47008-8157-44	0100	0370	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid: 34,140.000 This Est: 0.000 Total: 0.000	Unit Price: 4.20 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0380	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 3,812.000 This Est: 0.000 Total: 0.000	Unit Price: 41.65 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
47008-8157-44	0100	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: 6,585.00 This Est: 0.00 Total: 32,925.00
47008-8157-44	0100	0400	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 2,534.000 This Est: 0.000 Total: 3,277.000	Unit Price: 10.55 This Est: 0.00 Total: 34,572.35
47008-8157-44	0100	0410	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 2,255.000 This Est: 0.000 Total: 0.000	Unit Price: 39.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0420	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 2,255.000 This Est: 0.000 Total: 502.000	Unit Price: 10.55 This Est: 0.00 Total: 5,296.10
47008-8157-44	0100	0430	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 2,521.000 This Est: 0.000 Total: 0.000	Unit Price: 10.55 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0440	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (EAST)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 735.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0450	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () / (NORTH)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 845.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0460	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING () / (WEST)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 735.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0470	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0480	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 525.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0490	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0500	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,015.000 This Est: 0.000 Total: 0.000	Unit Price: 0.32 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0510	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 40.000 This Est: 0.000 Total: 64.320	Unit Price: 1,845.00 This Est: 0.00 Total: 118,670.40
47008-8157-44	0100	0520	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 7,900.00 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
47008-8157-44	0100	0530	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: 1,685.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0540	716-10.52	EACH	PRFRMED PLSTC PVMNT MRKNG (US SHLD)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,685.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0550	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 7,695.00 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0560	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 5,015.000 This Est: 0.000 Total: 0.000	Unit Price: 3.15 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0570	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 5,780.000 This Est: 0.000 Total: 0.000	Unit Price: 3.15 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0580	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 2,315.000 This Est: 0.000 Total: 0.000	Unit Price: 5.25 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0590	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 1,385.000 This Est: 0.000 Total: 0.000	Unit Price: 5.25 This Est: 0.00 Total: 0.00
47008-8157-44	0100	0600	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 615,000.00 This Est: 0.00 Total: 615,000.00
47008-8157-44	0100	9512	717-01	LS	MOBILIZATION / For mobilization for milling of rubblized concrete.	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 5,500.00 This Est: 0.00 Total: 5,500.00
47008-8157-44	0100	0610	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (EMERGENCY CALL OUT FOR GUARDRAIL)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 1,325.00 This Est: 0.00 Total: 6,625.00
47008-4157-04	0500	9552	717-01.75	LS	ADDITIONAL MOBILIZATION /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 120,000.00 This Est: 0.00 Total: 0.00