

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX053 **Estimate Number:** 0013 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/21/2024 to 04/20/2024

<p>Contractor: Summers-Taylor, Inc. Contractor's 600 Sevier Street Address: JOHNSON CITY, TN 37604</p> <p>Contract Location: The repair of the bridges on I-26 (U.S. 23) over Gorge at LM</p> <p>Counties: UNICOI</p> <p>Project(s): 86I026-F8-003, 86I026-M3-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 424.0 Days</p> <p style="text-align: right;">Charged: 383.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 383.0 Days</p> <p style="text-align: right;">Percent Time: 90.33 %</p> <p style="text-align: right;">Percent Complete(\$) 77.82 %</p> <p style="text-align: right;">Percent Behind: 12.51 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/10/2023</p> <p style="text-align: right;">Awarded: 02/24/2023</p> <p style="text-align: right;">Contract Executed: 03/16/2023</p> <p style="text-align: right;">Date Notice to Proceed: 04/04/2023</p> <p style="text-align: right;">Work Began: 04/04/2023</p> <p style="text-align: right;">To Be Completed: 05/31/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$11,631,837.53	\$11,065,103.53	\$566,734.00	Current Contract:	\$14,894,300.30		
Stockpiled Materials:	\$4,589.26	\$6,325.53	-\$1,736.27				
Amount Due:	\$11,636,426.79	\$11,071,429.06	\$564,997.73			Original Contract:	\$14,659,543.30
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$13,272.00	\$0.00	-\$13,272.00				
Payment Due:	\$11,623,154.79	\$11,071,429.06	\$551,725.73				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
86I026-F8-003	38.82	NH-I-26(81)	0.00	The resurfacing on I-26 (U.S. 23) from near Upper Higgins Cr
86I026-M3-002	61.17	NA	551,725.73	The repair of the bridges on I-26 (U.S. 23) over Gorge at LM

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86I026-M3-002	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
86I026-F8-003	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
86I026-M3-002	0100	9022	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
86I026-F8-003	0100	9009	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: -35,339.400	Adj This Est: 0.00 Adj Total: -35,339.40
86I026-M3-002	0100	9011	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
86I026-M3-002	0500	9012	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
86I026-F8-003	1100	9010	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
86I026-F8-003	0100	9013	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 Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -33,788.530	Adj This Est: 0.00 Adj Total: -33,788.53
86I026-M3-002	0100	9015	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
86I026-M3-002	0500	9016	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

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86I026-M3-002	0500	9016	109-01.02	DOLL	Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -3,059.910	Adj This Est: 0.00 Adj Total: -3,059.91
86I026-F8-003	1100	9014	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
86I026-F8-003	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 86,600.00 This Est: 0.00 Total: 86,600.00
86I026-M3-002	0500	0170	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 34,400.00 This Est: 0.00 Total: 34,400.00
86I026-F8-003	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 18.600 This Est: 0.000 Total: 18.600	Unit Price: 1,850.00 This Est: 0.00 Total: 34,410.00
86I026-M3-002	0100	0010	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 8.30 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,457.000 This Est: 0.000 Total: 1,129.390	Unit Price: 59.50 This Est: 0.00 Total: 67,198.71
86I026-F8-003	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 14,277.000 This Est: 0.000 Total: 14,027.180	Unit Price: 129.00 This Est: 0.00 Total: 1,809,506.22
86I026-M3-002	0500	9500	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2 /	Bid: 0.000 This Est: 0.000 Total: 1,633.290	Unit Price: 129.00 This Est: 0.00 Total: 210,694.41
86I026-F8-003	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: -55,692.810	Adj This Est: 0.00 Adj Total: -55,692.81
86I026-M3-002	0500	9025	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: -6,216.710	Adj This Est: 0.00 Adj Total: -6,216.71
86I026-F8-003	0100	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 4,586.600	Adj This Est: 0.00 Adj Total: 4,586.60

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861026-M3-002	0500	9026	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
861026-F8-003	0100	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
861026-F8-003	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 121.000 This Est: 0.000 Total: 148.230	Unit Price: 1,150.00 This Est: 0.00 Total: 170,464.50
861026-F8-003	1100	0370	403-02.01	TON	TRACKLESS TACK COAT	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 1,460.00 This Est: 0.00 Total: 0.00
861026-F8-003	0100	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
861026-F8-003	0100	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
861026-F8-003	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 7,551.000 This Est: 0.000 Total: 7,638.230	Unit Price: 140.00 This Est: 0.00 Total: 1,069,352.20
861026-F8-003	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 8,840.000 This Est: 0.000 Total: 8,726.810	Unit Price: 141.50 This Est: 0.00 Total: 1,234,843.62
861026-F8-003	0100	9005	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: -8,094.820	Adj This Est: 0.00 Adj Total: -8,094.82
861026-M3-002	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
861026-F8-003	0100	9017	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 112,192.500	Unit Price: 1.00 This Est: 0.00 Total: 112,192.50
861026-M3-002	0500	9020	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
861026-F8-003	1100	9018	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

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86I026-F8-003	0100	9006	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
86I026-F8-003	0100	9007	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: 8,948.050	Adj This Est: 0.00 Adj Total: 8,948.05
86I026-F8-003	0100	9008	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
86I026-F8-003	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 18.600 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,160.000 This Est: 0.000 Total: 13,640.420	Unit Price: 29.50 This Est: 0.00 Total: 402,392.39
86I026-M3-002	0500	9501	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT /	Bid: 0.000 This Est: 0.000 Total: 1,577.420	Unit Price: 29.50 This Est: 0.00 Total: 46,533.89
86I026-F8-003	0100	0100	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 9,650.000 This Est: 3,318.000 Total: 3,318.000	Unit Price: 4.00 This Est: 13,272.00 Total: 13,272.00
					Material Discrepancy Payment Adjustment	Adj This Est: -3,318.000 Adj Total: -3,318.000	Adj This Est: -13,272.00 Adj Total: -13,272.00
86I026-M3-002	0500	0180	602-10.51	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid: 29.000 This Est: 0.000 Total: 22.000	Unit Price: 750.00 This Est: 0.00 Total: 16,500.00
86I026-M3-002	0500	0190	602-10.52	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid: 152.000 This Est: 24.000 Total: 88.000	Unit Price: 2,695.00 This Est: 64,680.00 Total: 237,160.00
					Stockpiled Materials Adjustment	Adj This Est: 24.000 Adj Total: 88.000	Adj This Est: -1,736.27 Adj Total: -6,366.33
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 10,955.59
86I026-M3-002	0500	0200	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026-24.53)	Bid: 1.000 This Est: 0.400 Total: 0.400	Unit Price: 720,000.00 This Est: 288,000.00 Total: 288,000.00
86I026-M3-002	0500	0210	603-02.02	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026-24.71 L&R)	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: 936,200.00 This Est: 93,620.00 Total: 936,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86I026-M3-002	0500	0220	603-02.03	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026-25.01)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,163,400.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0500	0230	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-24.53)	Bid: 1.000 This Est: 0.000 Total: 0.900	Unit Price: 308,400.00 This Est: 0.00 Total: 277,560.00
86I026-M3-002	0500	0240	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-24.71 L&R)	Bid: 1.000 This Est: 0.000 Total: 0.900	Unit Price: 401,700.00 This Est: 0.00 Total: 361,530.00
86I026-M3-002	0500	0250	603-05.22	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-25.01)	Bid: 1.000 This Est: 0.200 Total: 0.800	Unit Price: 498,300.00 This Est: 99,660.00 Total: 398,640.00
86I026-M3-002	0500	0260	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 4,150.000 This Est: 0.000 Total: 0.000	Unit Price: 11.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0500	0270	604-10.05	S.F.	CONCRETE	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: 490.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0500	0280	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 187.640	Unit Price: 547.00 This Est: 0.00 Total: 102,639.08
86I026-M3-002	0500	0290	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 710.000 This Est: 0.000 Total: 290.040	Unit Price: 465.00 This Est: 0.00 Total: 134,868.60
86I026-M3-002	0500	0300	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 46.000 This Est: 0.000 Total: 59.430	Unit Price: 522.00 This Est: 0.00 Total: 31,022.46
86I026-M3-002	0500	0310	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 630.000 This Est: 0.000 Total: 289.000	Unit Price: 140.00 This Est: 0.00 Total: 40,460.00
86I026-M3-002	0500	0320	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 270.000 This Est: 0.000 Total: 270.000	Unit Price: 4,325.00 This Est: 0.00 Total: 1,167,750.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 270.000	Adj This Est: 0.00 Adj Total: -562,655.43
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 562,655.43
86I026-M3-002	0500	0330	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 6,290.000 This Est: 0.000 Total: 8,677.000	Unit Price: 35.00 This Est: 0.00 Total: 303,695.00

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86I026-M3-002	0500	0340	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 19,525.000 This Est: 0.000 Total: 0.000	Unit Price: 41.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 376.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 2,690.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0100	0020	705-04.26	EACH	REMOVE AND REPLACE BARRIER DELINEATOR	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 7.10 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0130	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 2,690.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5,380.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0100	0030	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 5.40 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.900	Unit Price: 58,500.00 This Est: 0.00 Total: 52,650.00
86I026-M3-002	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.800	Unit Price: 136,500.00 This Est: 0.00 Total: 109,200.00
86I026-M3-002	0100	0050	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 5,350.000 This Est: 0.000 Total: 5,600.000	Unit Price: 89.50 This Est: 0.00 Total: 501,200.00
86I026-M3-002	0100	0060	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 9,500.00 This Est: 0.00 Total: 57,000.00
86I026-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 262.000 This Est: 0.000 Total: 355.000	Unit Price: 48.00 This Est: 0.00 Total: 17,040.00
86I026-M3-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 343.000 This Est: 0.000 Total: 406.000	Unit Price: 48.00 This Est: 0.00 Total: 19,488.00
86I026-M3-002	0100	0080	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 429.000 This Est: 0.000 Total: 530.000	Unit Price: 13.50 This Est: 0.00 Total: 7,155.00

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86I026-F8-003	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 131.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
86I026-M3-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 343.000 This Est: 0.000 Total: 143.000	Unit Price: 10.00 This Est: 0.00 Total: 1,430.00
86I026-M3-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 944.000 This Est: 0.000 Total: 208.000	Unit Price: 8.30 This Est: 0.00 Total: 1,726.40
86I026-F8-003	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,347.000 This Est: 0.000 Total: 2,192.000	Unit Price: 8.30 This Est: 0.00 Total: 18,193.60
86I026-F8-003	0100	0190	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 726.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,450.00 This Est: 0.00 Total: 2,900.00
86I026-M3-002	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,450.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0210	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 7,310.00 This Est: 0.00 Total: 14,620.00
86I026-F8-003	0100	0220	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 7,740.00 This Est: 0.00 Total: 46,440.00
86I026-F8-003	0100	0230	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 50.000 This Est: 0.000 Total: 64.000	Unit Price: 1,670.00 This Est: 0.00 Total: 106,880.00
86I026-M3-002	0100	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 55,280.000 This Est: 0.000 Total: 46,106.000	Unit Price: 3.75 This Est: 0.00 Total: 172,897.50
86I026-M3-002	0100	0130	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid: 20,580.000 This Est: 0.000 Total: 20,663.000	Unit Price: 4.15 This Est: 0.00 Total: 85,751.45
86I026-M3-002	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 12,900.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 12,900.00 This Est: 0.00 Total: 25,800.00

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
86I026-F8-003	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 899.000 This Est: 0.000 Total: 0.000	Unit Price: 40.50 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 899.000 This Est: 0.000 Total: 454.000	Unit Price: 11.00 This Est: 0.00 Total: 4,994.00
86I026-F8-003	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: 11.50 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0280	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 188.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 630.000 This Est: 0.000 Total: 0.000	Unit Price: 8.30 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0300	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 350.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0310	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 188.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0320	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 23.000 This Est: 0.000 Total: 57.032	Unit Price: 1,610.00 This Est: 0.00 Total: 91,821.52
86I026-F8-003	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 7,450.00 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0340	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 4,840.000 This Est: 0.000 Total: 0.000	Unit Price: 2.40 This Est: 0.00 Total: 0.00
86I026-F8-003	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,860.000 This Est: 0.000 Total: 0.000	Unit Price: 2.40 This Est: 0.00 Total: 0.00
86I026-M3-002	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 535,500.00 This Est: 0.00 Total: 535,500.00
86I026-F8-003	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 229,500.00 This Est: 0.00 Total: 229,500.00
86I026-M3-002	0100	0160	725-21.07	DAY	PORTABLE SMART WORK ZONE SYSTEM	Bid: 420.000 This Est: 31.000 Total: 291.000	Unit Price: 242.00 This Est: 7,502.00 Total: 70,422.00