

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN173 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2014 to 12/31/2014

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 52 from S.R. 296 to Shirley Road,</p> <p>Counties: FENTRESS</p> <p>Project(s) 25004-3226-94, 25004-4226-04, 25009-3208-94, 25009-4208-04</p>	<p align="right">Time</p> <p align="right">Allowed: 79.0 Days Charged: 79.0 Days Elapsed Calendar Days: 79.0 Days Percent Time: 100.00 % Percent Complete(\$): 88.22 % Percent Behind: 11.78 %</p> <p align="right">Dates</p> <p align="right">Let: 05/23/2014 Awarded: 06/06/2014 Contract Executed: 06/23/2014 Date Notice to Proceed: 07/14/2014 Work Began: 08/18/2014 To Be Completed: 09/30/2014 Substantial Work Complete: 09/30/2014 Accepted: 10/23/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,308,404.72	\$1,307,721.12	\$683.60	Current Contract:	\$1,448,428.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$1,308,404.72	\$1,307,721.12	\$683.60		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,308,404.72	\$1,307,721.12	683.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25004-3226-94	4.25	HSIP-52(69)	664.10	SR-52, From SR-296(LM 17.62) to Shirley Road (LM 22.40)
25004-4226-04	58.09	N/A	19.50	The resurfacing on S.R. 52 from S.R. 296 (L.M. 17.62) to Shi
25009-3208-94	4.33	HSIP-296(10)	0.00	From SR-28 To SR-52
25009-4208-04	33.33	N/A	0.00	The resurfacing on S.R. 296 from U.S. 127 (S.R. 28) (L.M. 0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
25004-4226-04	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
25009-3208-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
25009-4208-04	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	9013	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
25004-4226-04	0100	9014	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
25009-3208-94	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
25009-4208-04	0100	9016	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	9017	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
25004-4226-04	0100	9018	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
	0100	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 19,992.270	Adj This Est 0.00 Adj Total: 19,992.27
25009-3208-94	0100	9019	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
25009-4208-04	0100	9020	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
	0100	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 11,798.940	Adj This Est 0.00 Adj Total: 11,798.94
25004-4226-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 500.000 This Est: 0.000 Total: 336.280	Unit Price: \$28.90 This Est: \$0.00 Total: \$9,718.49
25009-4208-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 120.000 This Est: 0.000 Total: 117.770	Unit Price: \$28.90 This Est: \$0.00 Total: \$3,403.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4226-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 37.000 This Est: 0.000 Total: 27.627	Unit Price: \$510.00 This Est: \$0.00 Total: \$14,089.77
25009-4208-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 20.000 This Est: 0.000 Total: 16.193	Unit Price: \$510.00 This Est: \$0.00 Total: \$8,258.43
25004-4226-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25009-4208-04	0100	9011	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
25004-4226-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25009-4208-04	0100	9012	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4226-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,579.000	Unit Price: \$99.20
						This Est: 0.000	This Est: \$0.00
						Total: 5,649.770	Total: \$560,457.18
25009-4208-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,793.000	Unit Price: \$99.20
						This Est: 0.000	This Est: \$0.00
						Total: 3,335.550	Total: \$330,886.56
25004-4226-04	0100	9000	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -6,926.620	Adj Total: -6,926.62
25009-4208-04	0100	9007	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
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4,089.380	Adj Total: -4,089.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	9021	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25004-4226-04	0100	9022	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25009-3208-94	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25009-4208-04	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25004-4226-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
25009-4208-04	0100	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4226-04	0100	9002	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 19.500	Adj This Est 19.50	
					Adj Total: 3,411.000	Adj Total: 3,411.00	
25009-4208-04	0100	9009	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
	0100	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,034.000	Adj Total: 2,034.00	
25004-4226-04	0100	9003	411-05.41	DOLL	HYDRATED LIME 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
25009-4208-04	0100	9010	411-05.41	DOLL	HYDRATED LIME 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
25004-3226-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.600	Unit Price: \$678.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.132	Total: \$4,157.50
25009-3208-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 5.000	Unit Price: \$678.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.510	Total: \$3,057.78

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-4226-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 83,524.000 This Est: 0.000 Total: 79,993.180	Unit Price: \$1.20 This Est: \$0.00 Total: \$95,991.82
25009-4208-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 47,000.000 This Est: 0.000 Total: 39,570.310	Unit Price: \$1.20 This Est: \$0.00 Total: \$47,484.37
25004-3226-94	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid: 500.000 This Est: 458.000 Total: 459.000	Unit Price: \$1.45 This Est: \$664.10 Total: \$665.55
25009-3208-94	0100	9029	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$31.60 This Est: \$0.00 Total: \$126.40
25009-3208-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 113.000 This Est: 0.000 Total: 75.000	Unit Price: \$15.80 This Est: \$0.00 Total: \$1,185.00
25009-3208-94	0100	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.70 This Est: \$0.00 Total: \$0.00
25009-3208-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$2,030.00 This Est: \$0.00 Total: \$18,270.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25009-3208-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 450.000 This Est: 0.000 Total: 512.500	Unit Price: \$1.05 This Est: \$0.00 Total: \$538.13
25004-4226-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,686.95 This Est: \$0.00 Total: \$17,686.95
25009-4208-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,308.05 This Est: \$0.00 Total: \$11,308.05
25009-3208-94	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
25009-3208-94	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
25004-4226-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 523.000 This Est: 0.000 Total: 616.500	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,466.00
25009-4208-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 380.000 This Est: 0.000 Total: 430.500	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,722.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 36.000 This Est: 0.000 Total: 36.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$1,224.00
25004-3226-94	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION)/ (STOP(36x36))	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$1,680.00
25009-3208-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/ (STOP(36x36))	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$420.00
25004-3226-94	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION)/(END 25MPH SPEED)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
25004-3226-94	0100	0060	713-16.23	EACH	SIGNS (DESCRIPTION)/ (CHEVRON)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$0.00
25004-3226-94	0100	0070	713-16.24	EACH	SIGNS (DESCRIPTION)/(CURVE LT/ INTERSECTION RT ANGLED DOWN S	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$0.00
25004-3226-94	0100	0080	713-16.25	EACH	SIGNS (DESCRIPTION)/(CURVE L SYMBOL)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$190.00
25004-3226-94	0100	0090	713-16.26	EACH	SIGNS (DESCRIPTION)/(CURVE R SYMBOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$380.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25004-3226-94	0100	0100	713-16.27	EACH	SIGNS (DESCRIPTION)/(45 MPH)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
25004-3226-94	0100	0110	713-16.28	EACH	SIGNS (DESCRIPTION)/(SIDE ROAD INTERSECTION (SYMBOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$380.00
25004-3226-94	0100	0120	713-16.29	EACH	SIGNS (DESCRIPTION)/(CURVE LT, INTERSECTION RIGHT (SYMBOL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$190.00
25004-3226-94	0100	0130	713-16.30	EACH	SIGNS (DESCRIPTION)/(INTERSECTION LT, ANGLED DOWN (SYMBOL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$190.00
25009-3208-94	0100	0080	713-16.31	EACH	SIGNS (DESCRIPTION)/(STOP(48x48)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
25009-3208-94	0100	0090	713-16.32	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKER RIGHT)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$320.00
25009-3208-94	0100	0100	713-16.33	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKER LEFT)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$320.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25009-3208-94	0100	0110	713-16.34	EACH	SIGNS (DESCRIPTION)/(STOP AHEAD SYMBOL)	Bid: 1.000 This Est: 0.000 Total: 8.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$2,000.00
25009-3208-94	0100	0120	713-16.35	EACH	SIGNS (DESCRIPTION)/(30 MPH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
25004-3226-94	0100	0140	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 316.000 This Est: 0.000 Total: 154.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$4,312.00
25009-3208-94	0100	0130	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 200.000 This Est: 0.000 Total: 197.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$5,516.00
25009-3208-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$133.00
25004-3226-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 300.000 This Est: 0.000 Total: 246.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,706.00
25009-3208-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 213.000 This Est: 0.000 Total: 177.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,947.00

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25004-3226-94	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$365.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
25009-3208-94	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 5.000	Unit Price: \$365.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,095.00
25009-3208-94	0100	0170	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 16.000	Unit Price: \$13.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
25009-3208-94	0100	0180	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 72.000	Unit Price: \$9.00
						This Est: 0.000	This Est: \$0.00
						Total: 54.000	Total: \$486.00

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25004-3226-94	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 10.000 This Est: 0.000 Total: 9.464	Unit Price: \$495.00 This Est: \$0.00 Total: \$4,684.68
25004-4226-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 25.000 This Est: 0.000 Total: 45.959	Unit Price: \$495.00 This Est: \$0.00 Total: \$22,749.71
25009-3208-94	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.000 This Est: 0.000 Total: 5.928	Unit Price: \$495.00 This Est: \$0.00 Total: \$2,934.36
25009-4208-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 18.000 This Est: 0.000 Total: 17.019	Unit Price: \$495.00 This Est: \$0.00 Total: \$8,424.41
25004-3226-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 18.200 This Est: 0.000 Total: 15.156	Unit Price: \$1,920.00 This Est: \$0.00 Total: \$29,099.52
25009-3208-94	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 12.000 This Est: 0.000 Total: 10.955	Unit Price: \$1,920.00 This Est: \$0.00 Total: \$21,033.60
25004-3226-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 125.000 This Est: 0.000 Total: 102.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$137.70

Print Date: 02/07/2017
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**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
25004-4226-04	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,983.58 This Est: \$0.00 Total: \$22,983.58
25009-4208-04	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,694.42 This Est: \$0.00 Total: \$14,694.42