Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP154 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/11/2015 **to** 11/12/2015

Contractor: Tinsley Asphalt, LLC
Contractor's Address: P.O. Box 1955
Tullahoma, TN 37388

Contract Location: The resurfacing on S.R. 101 from S.R. 285 to Cumberland Co.

Counties: BLEDSOE, CUMBERLAND

Project(s) 04005-3207-94, 04005-4207-04, 18012-3216-94, 18012-4216-04

	Time
Allowed:	55.0 Days
Charged:	55.0 Days
Elapsed Calendar Days:	55.0 Days
Percent Time:	100.00 %
Percent Complete($):	105.29 %
Percent Behind:	--- %

	Dates
Let:	05/15/2015
Awarded:	05/27/2015
Contract Executed:	06/26/2015
Date Notice to Proceed:	08/20/2015
Work Began:	08/20/2015
To Be Completed:	10/13/2015
Substantial Work Complete:	10/13/2015
Accepted:	10/19/2015

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$1,194,740.62	$1,194,740.62	$0.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,194,740.62	$1,194,740.62	$0.00
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$1,194,740.62	$1,194,740.62	0.00

	Amounts
Current Contract:	$1,193,687.15
Original Contract:	$1,193,687.15

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
04005-3207-94	4.26	HSIP-101(24)	0.00	From SR-285 to Cumberland County Line
04005-4207-04	50.31	N/A	0.00	The resurfacing on S.R. 101 from S.R. 285 (L.M. 4.54) to the
18012-3216-94	5.54	HSIP-101(23)	0.00	From North of Hale Road/Vandever Road to North of Circle Dri
18012-4216-04	39.89	N/A	0.00	The resurfacing on S.R. 101 from north of Hale Road/Vandever

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-4207-04	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
18012-3216-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
18012-4216-04	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	9015	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
	010C	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-9.340	**Adj Total:**	-9.34
04005-4207-04	0100	9016	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
	010C	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-5,350.560	**Adj Total:**	-5,350.56
18012-3216-94	0100	9017	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
18012-4216-04	0100	9018	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
	010C	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-3,548.180	**Adj Total:**	-3,548.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	9019	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
04005-4207-04	0100	9020	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
	0100	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-24,211.090	**Adj Total:**	-24,211.09
18012-3216-94	0100	9021	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
18012-4216-04	0100	9022	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-15,990.920	**Adj Total:**	-15,990.92

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	**Bid:**	75.000	**Unit Price:**	$24.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	44.480	**Total:**	$1,067.52
04005-4207-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	**Bid:**	125.000	**Unit Price:**	$24.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	22.440	**Total:**	$538.56
18012-4216-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	**Bid:**	100.000	**Unit Price:**	$24.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-4207-04	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	**Bid:**	600.000	**Unit Price:**	$74.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	601.850	**Total:**	$44,536.90
04005-4207-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	010C	9006	ADJUSTMENT		307 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-1,597.080	**Adj Total:**	-1,597.08
04005-4207-04	0100	9007	307-05.40	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-4207-04	0100	9008	307-05.41	DOLL	HYDRATE 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
04005-4207-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	26.000	**Unit Price:**	$650.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	35.740	**Total:**	$23,231.00
18012-4216-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	27.000	**Unit Price:**	$650.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	23.820	**Total:**	$15,483.00
04005-4207-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
18012-4216-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-4207-04	0100	9005	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
18012-4216-04	0100	9014	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-4207-04	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	**Bid:**	6,174.000	**Unit Price:**	$80.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	6,239.850	**Total:**	$499,188.00
18012-4216-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	**Bid:**	4,680.000	**Unit Price:**	$80.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4,485.150	**Total:**	$358,812.00
04005-4207-04	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:	-5,497.980	**Adj Total:**	-5,497.98
18012-4216-04	0100	9009	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	9009	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-3,965.790	**Adj Total:**	-3,965.79
04005-4207-04	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	-4,104.290	**Total:**	$-4,104.29
18012-4216-04	0100	9024	411-03.30	DOLL	RIDEABILITY DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-4207-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
18012-4216-04	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-4207-04	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
18012-4216-04	0100	9011	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
04005-4207-04	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
18012-4216-04	0100	9012	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	**Bid:**	7.900	**Unit Price:**	$245.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	7.840	**Total:**	$1,920.80
18012-3216-94	0100	9029	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	**Bid:**	0.000	**Unit Price:**	$245.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	5.148	**Total:**	$1,261.26
04005-4207-04	0100	9030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	68,853.340	**Total:**	$68,853.34
18012-4216-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	52,730.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	49,082.220	**Total:**	$49,082.22
04005-3207-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	3.000	**Unit Price:**	$1,900.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3.000	**Total:**	$5,700.00
04005-3207-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	**Bid:**	25.000	**Unit Price:**	$4.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-3207-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	**Bid:**	150.000	**Unit Price:**	$0.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	125.000	**Total:**	$62.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-4207-04	0100	0050	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$16,800.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$16,800.00
18012-4216-04	0100	0050	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$11,200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$11,200.00
04005-3207-94	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	**Bid:**	6.000	**Unit Price:**	$5.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-3207-94	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	**Bid:**	6.000	**Unit Price:**	$5.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
04005-4207-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	476.000	**Unit Price:**	$7.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	537.000	**Total:**	$3,759.00
18012-4216-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	432.000	**Unit Price:**	$7.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	435.500	**Total:**	$3,048.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	**Bid:**	30.000	**Unit Price:**	$35.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	20.000	**Total:**	$700.00
18012-3216-94	0100	0010	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	**Bid:**	20.000	**Unit Price:**	$35.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	13.000	**Total:**	$455.00
04005-3207-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	**Bid:**	56.000	**Unit Price:**	$7.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	80.000	**Total:**	$560.00
04005-3207-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP)	**Bid:**	6.000	**Unit Price:**	$185.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	6.000	**Total:**	$1,110.00
04005-3207-94	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION)/(SYMBOL LEFT)	**Bid:**	3.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3.000	**Total:**	$600.00
04005-3207-94	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION)/(SYMBOL RIGHT)	**Bid:**	3.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3.000	**Total:**	$600.00
04005-3207-94	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION)/(SYMBOL)	**Bid:**	1.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	0140	713-16.24	EACH	SIGNS (DESCRIPTION)/(W1-8)	**Bid:**	6.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	6.000	**Total:**	$1,200.00
04005-3207-94	0100	0150	713-16.25	EACH	SIGNS (DESCRIPTION)/(SYMBOL)	**Bid:**	1.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$200.00
04005-3207-94	0100	0160	713-16.26	EACH	SIGNS (DESCRIPTION)/(STOP AHEAD, W3-1 48" X 48")	**Bid:**	1.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$200.00
04005-3207-94	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	**Bid:**	340.000	**Unit Price:**	$27.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	327.000	**Total:**	$8,992.50
18012-3216-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	**Bid:**	212.000	**Unit Price:**	$27.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	335.000	**Total:**	$9,212.50
18012-3216-94	0100	0030	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	155.000	**Unit Price:**	$10.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	145.000	**Total:**	$1,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
04005-3207-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:** **This Est:** **Total:**	232.000 0.000 186.000	**Unit Price:** **This Est:** **Total:**	$10.00 $0.00 $1,860.00
18012-3216-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:** **This Est:** **Total:**	171.000 0.000 142.000	**Unit Price:** **This Est:** **Total:**	$10.00 $0.00 $1,420.00
04005-3207-94	0100	0190	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	**Bid:** **This Est:** **Total:**	1.000 0.000 1.500	**Unit Price:** **This Est:** **Total:**	$340.00 $0.00 $510.00
04005-3207-94	0100	0200	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	**Bid:** **This Est:** **Total:**	144.000 0.000 144.000	**Unit Price:** **This Est:** **Total:**	$7.50 $0.00 $1,080.00
04005-4207-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:** **This Est:** **Total:**	25.400 0.000 37.833	**Unit Price:** **This Est:** **Total:**	$4.50 $0.00 $170.25
18012-4216-04	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:** **This Est:** **Total:**	19.300 0.000 22.911	**Unit Price:** **This Est:** **Total:**	$4.50 $0.00 $103.10
18012-3216-94	0100	0050	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	**Bid:** **This Est:** **Total:**	12.800 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$4,400.00 $0.00 $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	
04005-3207-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	**Bid:**	9.800	**Unit Price:**	$2,300.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	21.932	**Total:**	$50,443.60
18012-3216-94	0100	9031	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	**Bid:**	0.000	**Unit Price:**	$2,300.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	15.891	**Total:**	$36,549.30
04005-4207-04	0100	0080	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$22,113.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$22,113.00
18012-4216-04	0100	0080	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$14,742.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$14,742.00

V47 - TSMR *END OF REPORT*