

Print Date: 09/04/2018
 JJ04221

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



Contract:CNQ192 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/2/2016 to 12/02/2016

<p>Contractor: Talley Construction Company, Inc. Contractor's Address: P O Box 357 Rossville, GA 30741</p> <p>Contract Location: Resurfacing on S.R. 60 along the Meigs/Hamilton County Line</p> <p>Counties: HAMILTON, MEIGS</p> <p>Project(s) 33047-3217-94, 33047-8217-14, 61004-3213-94, 61004-3214-94, 61004-8213-14, 61004-8214-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 55.0 Days Elapsed Calendar Days: 55.0 Days Percent Time: 100.00 % Percent Complete(\$): 109.90 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/29/2016 Date Notice to Proceed: 08/19/2016 Work Began: 08/19/2016 To Be Completed: 10/12/2016 Substantial Work Complete: 10/12/2016 Accepted: 11/10/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$859,326.28	\$859,326.28	\$0.00	Current Contract:	\$767,978.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$859,326.28	\$859,326.28	\$0.00	Original Contract:	\$767,978.45
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$859,326.28	\$859,326.28	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33047-3217-94	3.26	R-STP/HSIP-60(30)	0.00	From Meigs County Line To Meigs County Line
33047-8217-14	37.10	R-STP/HSIP-60(30)	0.00	The resurfacing on S.R. 60 from the Meigs County line (L.M.
61004-3213-94	1.96	R-NH/HSIP-60(31)	0.00	From Bradley County Line To Hamilton County Line
61004-3214-94	4.87	R-NH/HSIP-60(32)	0.00	From Hamilton County Line To North of Horner Hollow Road
61004-8213-14	16.15	R-NH/HSIP-60(31)	0.00	The resurfacing on S.R. 60 from the Bradley County line (L.M
61004-8214-14	36.65	R-NH/HSIP-60(32)	0.00	The resurfacing on S.R. 60 from the Hamilton County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33047-3217-94	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
33047-8217-14	0100	9035	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
61004-3213-94	0100	9036	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
61004-3214-94	0100	9037	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
61004-8213-14	0100	9038	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
61004-8214-14	0100	9039	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 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
33047-3217-94	0100	9019	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
33047-8217-14	0100	9020	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
	0100	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,738.300	Adj This Est 0.00 Adj Total: 2,738.30
61004-3213-94	0100	9021	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
61004-3214-94	0100	9022	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
61004-8213-14	0100	9023	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
	0100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,541.570	Adj This Est 0.00 Adj Total: 1,541.57
61004-8214-14	0100	9024	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
	0100	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,006.720	Adj This Est 0.00 Adj Total: 3,006.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33047-3217-94	0100	9025	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
33047-8217-14	0100	9026	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
61004-3213-94	0100	9027	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
61004-3214-94	0100	9028	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
61004-8213-14	0100	9029	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
61004-8214-14	0100	9030	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33047-8217-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	125.000	Unit Price:	\$34.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
61004-8214-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	100.000	Unit Price:	\$34.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33047-8217-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	18.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.573	Total:	\$2,271.90
61004-8213-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	8.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.578	Total:	\$773.40
61004-8214-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	18.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.339	Total:	\$3,101.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33047-8217-14	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
61004-8213-14	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
61004-8214-14	0100	9017	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
33047-8217-14	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
61004-8213-14	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
61004-8214-14	0100	9018	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
33047-8217-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,698.000 This Est: 0.000 Total: 3,260.540	Unit Price: \$80.15 This Est: \$0.00 Total: \$261,332.28
61004-8213-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,163.000 This Est: 0.000 Total: 1,402.100	Unit Price: \$80.15 This Est: \$0.00 Total: \$112,378.32
61004-8214-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,642.000 This Est: 0.000 Total: 2,471.120	Unit Price: \$80.15 This Est: \$0.00 Total: \$198,060.27
33047-8217-14	0100	9000	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
61004-8213-14	0100	9007	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
61004-8214-14	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33047-8217-14	0100	9031	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
61004-8213-14	0100	9032	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
61004-8214-14	0100	9033	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
33047-8217-14	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
61004-8213-14	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
61004-8214-14	0100	9014	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
33047-8217-14	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 0.000	Adj This Est 0.00
						Adj Total: 2,890.500	Adj Total: 2,890.50
61004-8213-14	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: 1,243.500	Adj Total: 1,243.50
61004-8214-14	0100	9015	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	9015	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,199.000	Adj Total: 2,199.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33047-8217-14	0100	9003	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
61004-8213-14	0100	9010	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
61004-8214-14	0100	9016	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
33047-3217-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.200 This Est: 0.000 Total: 3.830	Unit Price: \$374.50 This Est: \$0.00 Total: \$1,434.34
61004-3213-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 1.700 This Est: 0.000 Total: 1.580	Unit Price: \$374.50 This Est: \$0.00 Total: \$591.71
61004-3214-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.400 This Est: 0.000 Total: 3.100	Unit Price: \$374.50 This Est: \$0.00 Total: \$1,160.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33047-8217-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	35,805.000	Unit Price:	\$1.07
						This Est:	0.000	This Est:	\$0.00
						Total:	46,185.440	Total:	\$49,418.42
61004-8213-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,011.000	Unit Price:	\$1.07
						This Est:	0.000	This Est:	\$0.00
						Total:	15,816.670	Total:	\$16,923.84
61004-8214-14	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	36,960.000	Unit Price:	\$1.07
						This Est:	0.000	This Est:	\$0.00
						Total:	34,872.440	Total:	\$37,313.51
61004-3214-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	350.000	Unit Price:	\$17.66
						This Est:	0.000	This Est:	\$0.00
						Total:	593.750	Total:	\$10,485.63
61004-3214-94	0100	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$26.49
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
61004-3214-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	2.000	Unit Price:	\$2,407.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$4,815.00
61004-3214-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	450.000	Unit Price:	\$1.07
						This Est:	0.000	This Est:	\$0.00
						Total:	687.500	Total:	\$735.63

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33047-8217-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,243.00 This Est: \$0.00 Total: \$9,243.00
61004-8213-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,740.00 This Est: \$0.00 Total: \$4,740.00
61004-8214-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,717.00 This Est: \$0.00 Total: \$9,717.00
61004-3214-94	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$42.80 This Est: \$0.00 Total: \$171.20
61004-3214-94	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$48.15 This Est: \$0.00 Total: \$192.60

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33047-8217-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 297.000 This Est: 0.000 Total: 279.000	Unit Price: \$9.10 This Est: \$0.00 Total: \$2,538.90
61004-8213-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 230.000 This Est: 0.000 Total: 211.500	Unit Price: \$9.10 This Est: \$0.00 Total: \$1,924.65
61004-8214-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 270.000 This Est: 0.000 Total: 243.000	Unit Price: \$9.10 This Est: \$0.00 Total: \$2,211.30
33047-3217-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 132.000 This Est: 0.000 Total: 133.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$4,269.30
61004-3213-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 65.000 This Est: 0.000 Total: 103.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$3,306.30
61004-3214-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 140.000 This Est: 0.000 Total: 148.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$4,750.80

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33047-3217-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 165.000 This Est: 0.000 Total: 139.000	Unit Price: \$10.43 This Est: \$0.00 Total: \$1,449.77
61004-3213-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 15.000 This Est: 0.000 Total: 106.000	Unit Price: \$10.43 This Est: \$0.00 Total: \$1,105.58
61004-3214-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 90.000 This Est: 0.000 Total: 51.000	Unit Price: \$10.43 This Est: \$0.00 Total: \$531.93
61004-3213-94	0100	0040	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (SIGNAL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$240.75 This Est: \$0.00 Total: \$240.75
61004-3213-94	0100	0050	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ()/ (AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$240.75 This Est: \$0.00 Total: \$240.75

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33047-3217-94	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.000 This Est: 0.000 Total: 22.069	Unit Price: \$615.25 This Est: \$0.00 Total: \$13,577.95
61004-3213-94	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.200 This Est: 0.000 Total: 4.315	Unit Price: \$615.25 This Est: \$0.00 Total: \$2,654.80
61004-3214-94	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.200 This Est: 0.000 Total: 14.893	Unit Price: \$615.25 This Est: \$0.00 Total: \$9,162.92
33047-3217-94	0100	0050	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 11.113	Unit Price: \$2,006.25 This Est: \$0.00 Total: \$22,295.46
61004-3213-94	0100	0070	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 3.900 This Est: 0.000 Total: 4.072	Unit Price: \$2,006.25 This Est: \$0.00 Total: \$8,169.45
61004-3214-94	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 8.400 This Est: 0.000 Total: 8.031	Unit Price: \$2,006.25 This Est: \$0.00 Total: \$16,112.19
61004-3213-94	0100	0080	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.87 This Est: \$0.00 Total: \$0.00

Print Date: 09/04/2018
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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
33047-8217-14	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,736.00 This Est: \$0.00 Total: \$8,736.00
61004-8213-14	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,480.00 This Est: \$0.00 Total: \$4,480.00
61004-8214-14	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.425	Unit Price: \$9,184.00 This Est: \$0.00 Total: \$13,087.20