

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



**Contract:**CNR056    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/21/2017 to 05/18/2018

<p><b>Contractor:</b> Summers-Taylor, Inc.  <b>Contractor's Address:</b> P O Box 1628          Elizabethton, TN 37644</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 357 over S.R. 75 (L.M. 0.00)</p> <p><b>Counties:</b> SULLIVAN</p> <p><b>Project(s)</b> 82100-4206-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 172.0 Days  <b>Charged:</b> 172.0 Days  <b>Elapsed Calendar Days:</b> 172.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 93.99 %  <b>Percent Behind:</b> 6.01 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2017  <b>Awarded:</b> 02/24/2017  <b>Contract Executed:</b> 03/22/2017  <b>Date Notice to Proceed:</b> 04/12/2017  <b>Work Began:</b> 05/17/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 09/30/2017  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$366,074.79	\$366,074.79	\$0.00	<b>Current Contract:</b>	\$387,302.46
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$366,074.79	\$366,074.79	\$0.00	<b>Original Contract:</b>	\$374,836.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$366,074.79	\$366,074.79	0.00		

**STATE OF TENNESSEE**  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82100-4206-04	100.00	NA	0.00	The repair of the bridge on S.R. 357 over S.R. 75 (L.M. 0.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
82100-4206-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$3,600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$3,600.00
82100-4206-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
82100-4206-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$5,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$5,500.00
82100-4206-04	0500	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	<b>Bid:</b>	30.000	<b>Unit Price:</b>	\$29.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	35.560	<b>Total:</b>	\$1,031.24
82100-4206-04	0500	0040	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b>	210.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	210.000	<b>Total:</b>	\$3,150.00
82100-4206-04	0500	0050	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL BRIDGE)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$33,250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$33,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82100-4206-04	0500	0060	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION)/(SEE PLANS)	<b>Bid:</b> 385.000 <b>This Est:</b> 0.000 <b>Total:</b> 385.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,347.50
82100-4206-04	0500	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,155.00
82100-4206-04	0500	0080	203-04.02	C.Y.	STRIPPING & STOCKPILE TOPSOIL	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,440.00
82100-4206-04	0500	0090	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.460	<b>Unit Price:</b> \$36.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,444.00
82100-4206-04	0500	0110	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$139.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.990	<b>Unit Price:</b> \$197.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,212.03

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82100-4206-04	0500	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -115.670	<b>Adj Total:</b> -115.67	
82100-4206-04	0500	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9003	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 26.780	<b>Adj Total:</b> 26.78	
82100-4206-04	0500	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
82100-4206-04	0500	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
82100-4206-04	0500	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
82100-4206-04	0500	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$274.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

**STATE OF TENNESSEE**  
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82100-4206-04	0500	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,198.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	0140	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 5,293.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,293.000	<b>Unit Price:</b> \$3.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,996.20
82100-4206-04	0500	0150	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,995.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,985.00

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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82100-4206-04	0500	0160	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 170.000	<b>Unit Price:</b> \$5.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,003.00
82100-4206-04	0500	0170	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$1,550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,850.00
82100-4206-04	0500	0180	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 294.470	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,576.61
82100-4206-04	0500	0190	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 94.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.670	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,766.85
82100-4206-04	0500	0200	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$535.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,700.00
82100-4206-04	0500	0210	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,800.00
82100-4206-04	0500	0220	604-10.69	EACH	PRESTRESSING STRAND SPLICE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82100-4206-04	0500	0230	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,120.00
82100-4206-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	0240	615-02.06	L.F.	PRESTRESSED CONCRETE BOX BEAM (42" X 36")	<b>Bid:</b> 74.000 <b>This Est:</b> 0.000 <b>Total:</b> 74.000	<b>Unit Price:</b> \$595.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,030.00
82100-4206-04	0500	0250	617-02	L.F.	BRIDGE DECK CRACK SEALING	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$802.50
82100-4206-04	0500	0260	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
82100-4206-04	0500	0270	620-03.10	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	<b>Bid:</b> 77.000 <b>This Est:</b> 0.000 <b>Total:</b> 77.000	<b>Unit Price:</b> \$144.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,126.50
82100-4206-04	0500	0280	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.990	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,245.50

Print Date: 05/24/2018  
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**STATE OF TENNESSEE**  
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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82100-4206-04	0500	0290	702-01	C.Y.	CONCRETE CURB	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.470	<b>Unit Price:</b> \$315.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,558.05
82100-4206-04	0500	9500	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$61.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,207.88
82100-4206-04	0500	9501	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 187.500	<b>Unit Price:</b> \$17.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,298.13
82100-4206-04	0500	9504	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,585.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,585.50
82100-4206-04	0500	9502	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$892.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$892.50
82100-4206-04	0500	9503	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,598.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,598.75
82100-4206-04	0500	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$4,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,800.00



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82100-4206-04	0500	9505	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$0.99 <b>This Est:</b> \$0.00 <b>Total:</b> \$297.00
82100-4206-04	0500	0310	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,880.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,880.00
82100-4206-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,320.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,133.100	<b>Unit Price:</b> \$44.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,139.68
82100-4206-04	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 65.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,365.00
82100-4206-04	0500	0340	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$715.00
82100-4206-04	0500	0350	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$840.00
82100-4206-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 472.000 <b>This Est:</b> 0.000 <b>Total:</b> 472.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,776.00

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**Estimate Summary to Contractor Report**



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82100-4206-04	0500	0370	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$54.00
82100-4206-04	0500	0380	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$385.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,155.00
82100-4206-04	0500	0390	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 3,720.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,503.000	<b>Unit Price:</b> \$2.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,631.75
82100-4206-04	0500	0400	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
82100-4206-04	0500	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
82100-4206-04	0500	0420	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.775	<b>Unit Price:</b> \$4,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,255.00
82100-4206-04	0500	0430	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$23,975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,975.00

Print Date: 05/24/2018  
 JJ04221

**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
82100-4206-04	0500	9506	717-01.75	LS	ADDITIONAL MOBILIZATION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$682.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$682.50
82100-4206-04	0500	0440	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 210.000	<b>Unit Price:</b> \$15.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 240.000	<b>Total:</b> \$3,600.00