

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



Contract:CNR077 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/26/2018 to 02/13/2018

<p>Contractor: Potter South East LLC Contractor's Address: PO Box 244 Huntsville, TN 37756</p> <p>Contract Location: The resurfacing on U.S. 25W (S.R. 9) from the Kentucky State</p> <p>Counties: CAMPBELL</p> <p>Project(s) 07002-3245-94, 07002-8245-14, 07015-3223-94, 07015-8223-14</p>	<p>Time</p> <p>Allowed: 180.0 Days Charged: 260.0 Days Elapsed Calendar Days: 260.0 Days Percent Time: 144.44 % Percent Complete(\$): 109.05 % Percent Behind: 35.39 %</p> <p>Dates</p> <p>Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/09/2017 Date Notice to Proceed: 05/30/2017 Work Began: 06/01/2017 To Be Completed: 11/25/2017 Substantial Work Complete: 02/13/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,474,835.35	\$1,337,851.26	\$136,984.09	Current Contract:	\$1,335,016.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,474,835.35	\$1,337,851.26	\$136,984.09	Original Contract:	\$1,323,525.96
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,474,835.35	\$1,337,851.26	136,984.09		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07002-3245-94	13.57	STP/HSIP-9(91)	837.20	FROM KENTUCKY STATE LINE TO NEAR WEST DAVIS LANE
07002-8245-14	39.55	STP/HSIP-9(91)	47,071.93	The resurfacing on U.S. 25W (S.R. 9) from the Kentucky State
07015-3223-94	5.54	STP/HSIP-297(10)	54,015.55	From Near Lowwood Ln. To Near Creekmore Housley Dr.
07015-8223-14	41.34	STP/HSIP-297(10)	35,059.41	The resurfacing on S.R. 297 from near Lowwood Lane (L.M. 11.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
07002-8245-14	0100	9013	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
07015-3223-94	0100	9014	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
07015-8223-14	0100	9015	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	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
07002-3245-94	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
07002-8245-14	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 41.500 Total: -40.000	Unit Price: \$740.00 This Est: \$30,710.00 Total: \$-29,600.00
07015-3223-94	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
07015-8223-14	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 41.500 Total: -40.000	Unit Price: \$740.00 This Est: \$30,710.00 Total: \$-29,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	9034	108-07.03	DAY	LIQUIDATED DAMAGES/traffic control spec 712.04	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
07002-8245-14	0100	9035	108-07.03	DAY	LIQUIDATED DAMAGES/traffic control spec 712.04	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
07015-3223-94	0100	9036	108-07.03	DAY	LIQUIDATED DAMAGES/traffic control spec 712.04	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
07015-8223-14	0100	9037	108-07.03	DAY	LIQUIDATED DAMAGES/traffic control spec 712.04	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$-7,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	9030	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure exceeds approved duration	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
07002-8245-14	0100	9031	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure exceeds approved duration	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$-2,000.00
07015-3223-94	0100	9032	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure exceeds approved duration	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
07015-8223-14	0100	9033	108-08.04	HOUR	LIQUIDATED DAMAGES/Lane closure exceeds approved duration	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$-500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	9018	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
07002-8245-14	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
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 4,498.830 Adj Total: 4,498.830	Adj This Est 4,498.83 Adj Total: 4,498.83
07015-3223-94	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
07015-8223-14	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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 2,341.990 Adj Total: 2,341.990	Adj This Est 2,341.99 Adj Total: 2,341.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	9022	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
07002-8245-14	0100	9023	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	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 5,863.100 Adj Total: 5,863.100	Adj This Est 5,863.10 Adj Total: 5,863.10
07015-3223-94	0100	9024	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
07015-8223-14	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
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 2,007.420 Adj Total: 2,007.420	Adj This Est 2,007.42 Adj Total: 2,007.42
07002-8245-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 27.000 This Est: 0.000 Total: 39.450	Unit Price: \$560.00 This Est: \$0.00 Total: \$22,092.00
07015-8223-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 29.000 This Est: 0.000 Total: 40.350	Unit Price: \$560.00 This Est: \$0.00 Total: \$22,596.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-8245-14	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
07015-8223-14	0100	9010	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
07002-8245-14	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
07015-8223-14	0100	9011	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
07002-8245-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 514.000 This Est: 0.000 Total: 314.240	Unit Price: \$92.70 This Est: \$0.00 Total: \$29,130.05
07002-8245-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,627.000 This Est: 0.000 Total: 4,410.200	Unit Price: \$92.70 This Est: \$0.00 Total: \$408,825.54
07015-8223-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,485.000 This Est: 0.000 Total: 4,884.620	Unit Price: \$92.70 This Est: \$0.00 Total: \$452,804.27

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-8245-14	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: -477.130	Adj Total: -477.13	
07015-8223-14	0100	9006	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	9006	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,797.170	Adj Total: 1,797.17	
07002-8245-14	0100	9016	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
07015-8223-14	0100	9017	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
07002-8245-14	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
07015-8223-14	0100	9007	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-8245-14	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: 4,279.650	Adj Total: 4,279.65
07015-8223-14	0100	9008	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	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,447.500	Adj Total: 4,447.50
07002-8245-14	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
07015-8223-14	0100	9009	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
07002-3245-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.700	Unit Price: \$508.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.862	Total: \$437.90
07002-3245-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.600	Unit Price: \$560.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.694	Total: \$388.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07015-3223-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.030 This Est: 0.000 Total: 7.963	Unit Price: \$600.00 This Est: \$0.00 Total: \$4,777.80
07002-8245-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,026.000 This Est: 0.000 Total: 4,412.890	Unit Price: \$12.72 This Est: \$0.00 Total: \$56,131.96
07015-8223-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,512.000 This Est: 0.000 Total: 4,785.670	Unit Price: \$12.72 This Est: \$0.00 Total: \$60,873.72
07002-3245-94	0100	9500	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,098.01 This Est: \$0.00 Total: \$5,490.05
07002-3245-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,488.000 This Est: 0.000 Total: 9,173.752	Unit Price: \$22.80 This Est: \$0.00 Total: \$209,161.55
07002-3245-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
07015-3223-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.170 Total: 1.170	Unit Price: \$1,500.00 This Est: \$255.00 Total: \$1,755.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07002-3245-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
07015-3223-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 1.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$2,500.00 Total: \$5,000.00
07002-8245-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,671.00 This Est: \$0.00 Total: \$4,671.00
07015-8223-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,899.00 This Est: \$0.00 Total: \$10,899.00
07002-8245-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 0.000 Total: 30.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$450.00
07015-8223-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 356.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 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
07002-8245-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
07015-8223-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 178.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
07002-8245-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,308.000 This Est: 0.000 Total: 971.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$8,739.00
07015-8223-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 428.000 This Est: 0.000 Total: 636.750	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,730.75
07002-8245-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00
07015-3223-94	0100	0040	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00

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07002-3245-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 236.000 This Est: 21.000 Total: 129.000	Unit Price: \$25.30 This Est: \$531.30 Total: \$3,263.70
07015-3223-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 331.000 This Est: 521.000 Total: 521.000	Unit Price: \$25.30 This Est: \$13,181.30 Total: \$13,181.30
07002-3245-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 181.000 This Est: 0.000 Total: 69.000	Unit Price: \$25.30 This Est: \$0.00 Total: \$1,745.70
07002-3245-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 94.000 This Est: 0.000 Total: 112.000	Unit Price: \$25.30 This Est: \$0.00 Total: \$2,833.60
07002-3245-94	0100	0090	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 352.000 This Est: 0.000 Total: 640.000	Unit Price: \$9.90 This Est: \$0.00 Total: \$6,336.00
07002-3245-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 98.000 This Est: 0.000 Total: 292.750	Unit Price: \$20.00 This Est: \$0.00 Total: \$5,855.00

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07002-3245-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 772.000 This Est: 0.000 Total: 453.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,530.00
07015-3223-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 224.000 This Est: 22.000 Total: 187.000	Unit Price: \$10.00 This Est: \$220.00 Total: \$1,870.00
07002-3245-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 7.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$1,155.00
07015-3223-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$165.00
07002-3245-94	0100	0130	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$137.50 This Est: \$0.00 Total: \$687.50
07015-3223-94	0100	0080	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$415.00 This Est: \$0.00 Total: \$830.00
07015-3223-94	0100	0090	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(SLOW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07002-3245-94	0100	0140	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	500.000	Unit Price:	\$1.15
						This Est:	266.000	This Est:	\$305.90
						Total:	804.000	Total:	\$924.60
07002-3245-94	0100	0150	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	4.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,200.00
07002-3245-94	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	8.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.080	Total:	\$10,434.60
07015-3223-94	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	20.000	Unit Price:	\$495.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.460	Total:	\$12,602.70
07002-3245-94	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	8.000	Unit Price:	\$4,290.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.260	Total:	\$31,145.40
07015-3223-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	20.000	Unit Price:	\$2,145.00
						This Est:	17.650	This Est:	\$37,859.25
						Total:	18.260	Total:	\$39,167.70

**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
07002-8245-14	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,400.00 This Est: \$0.00 Total: \$17,400.00
07015-8223-14	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,600.00 This Est: \$0.00 Total: \$40,600.00
07002-8245-14	0100	9500	717-01.01	LS	REMOBILIZATION/REMOBILIZATION	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$6,000.00 Total: \$6,000.00
07002-8245-14	0100	0110	730-14.02	L.F.	SAW SLOT	Bid: 6,000.000 This Est: 0.000 Total: 332.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$1,460.80
07002-8245-14	0100	0120	730-14.03	L.F.	LOOP WIRE	Bid: 12,000.000 This Est: 0.000 Total: 880.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$484.00