

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



**Contract:**CNR203    **Estimate Number:** 0011    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/23/2018 to 11/30/2018

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on S.R. 135 from south of Jackson Street (L.)</p> <p><b>Counties:</b> PUTNAM</p> <p><b>Project(s)</b> 71011-3234-94, 71011-8234-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 151.0 Days  <b>Charged:</b> 206.0 Days  <b>Elapsed Calendar Days:</b> 206.0 Days  <b>Percent Time:</b> 136.42 %  <b>Percent Complete(\$):</b> 85.76 %  <b>Percent Behind:</b> 50.66 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/12/2017  <b>Awarded:</b> 05/18/2017  <b>Contract Executed:</b> 05/30/2017  <b>Date Notice to Proceed:</b> 06/20/2017  <b>Work Began:</b> 08/23/2017  <b>To Be Completed:</b> 11/17/2017  <b>Substantial Work Complete:</b> 01/11/2018  <b>Accepted:</b> 04/13/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,181,132.52	\$2,201,715.87	\$-20,583.35	<b>Current Contract:</b>	\$2,531,497.23
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,181,132.52	\$2,201,715.87	\$-20,583.35	<b>Original Contract:</b>	\$2,172,852.94
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,181,132.52	\$2,201,715.87	-20,583.35		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71011-3234-94	26.68	STP/HSIP-135(24)	-1,614.05	From South of Jackson Street To North of SR-290
71011-8234-14	73.32	STP/HSIP-135(24)	-18,969.30	The resurfacing on S.R. 135 from south of Jackson Street (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-8234-14	0900	9500	104-03.11	EACH	ADDITIONAL WORK (DESCRIPTION)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,161.57
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 22.000	<b>Total:</b> \$25,554.54
71011-8234-14	0900	9501	104-03.12	EACH	ADDITIONAL WORK (DESCRIPTION)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$580.79
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 50.000	<b>Total:</b> \$29,039.50
71011-3234-94	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> -8.000	<b>This Est:</b> \$-8,000.00
						<b>Total:</b> -25.000	<b>Total:</b> \$-25,000.00
71011-8234-14	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> -19.000	<b>This Est:</b> \$-19,000.00
						<b>Total:</b> -56.000	<b>Total:</b> \$-56,000.00
71011-3234-94	0100	9019	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
71011-8234-14	0100	9020	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> -12.944	<b>Total:</b> \$-12,944.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-3234-94	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
71011-8234-14	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 14,670.650	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 14,670.65
71011-8234-14	0900	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
71011-3234-94	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
71011-8234-14	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
71011-3234-94	0100	0010	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION)/(DESCRIPTION)	<b>Bid:</b> 800.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,826.144	<b>Unit Price:</b> \$23.47 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,859.60

Print Date: 07/05/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-8234-14	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	<b>Bid:</b> 175.000 <b>This Est:</b> 0.000 <b>Total:</b> 152.750	<b>Unit Price:</b> \$174.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,613.63
71011-8234-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71011-3234-94	0100	0020	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$117.49 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71011-3234-94	0100	9504	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.420	<b>Unit Price:</b> \$104.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,526.54
71011-8234-14	0100	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$117.49 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71011-8234-14	0100	9503	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,897.540	<b>Unit Price:</b> \$104.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$302,068.55
71011-8234-14	0100	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 8,823.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,577.700	<b>Unit Price:</b> \$65.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$366,566.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-3234-94	0100	9000	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
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -32.020	<b>Adj Total:</b> -32.02
71011-8234-14	0100	9005	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
	0100	9005	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -19,410.780	<b>Adj Total:</b> -19,410.78
71011-3234-94	0100	9001	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 21.000	<b>Adj Total:</b> 21.00
71011-8234-14	0100	9006	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
	0100	9006	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 4,156.650	<b>Adj Total:</b> 4,156.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-3234-94	0100	9002	307-05.41	DOLL	HYDRATE 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
71011-8234-14	0100	9007	307-05.41	DOLL	HYDRATE 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
71011-8234-14	0100	0050	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 60.000 <b>This Est:</b> 0.125 <b>Total:</b> 48.137	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$100.00 <b>Total:</b> \$38,509.60
71011-3234-94	0100	9003	407-07	DOLL	DENSITY 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
71011-8234-14	0100	9008	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1,314.460	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,314.46
71011-3234-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
71011-8234-14	0100	9009	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-8234-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 5,172.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,018.920	<b>Unit Price:</b> \$87.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$437,298.50
71011-8234-14	0100	9010	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
	0100	9010	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -4,475.110	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,475.11
71011-8234-14	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2,894.380	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,894.38
71011-8234-14	0100	9011	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
71011-8234-14	0100	9012	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -69.300 <b>Total:</b> -69.300	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-69.30 <b>Total:</b> \$-69.30
	0100	9012	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,615.800	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,615.80
71011-8234-14	0100	9013	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71011-8234-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	14,157.000	<b>Unit Price:</b>	\$11.38
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10,671.970	<b>Total:</b>	\$121,447.02
71011-8234-14	0100	0150	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b>	9.000	<b>Unit Price:</b>	\$1,161.57
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9.000	<b>Total:</b>	\$10,454.13
71011-3234-94	0100	0030	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	<b>Bid:</b>	49,500.000	<b>Unit Price:</b>	\$2.05
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	45,170.000	<b>Total:</b>	\$92,598.50
71011-3234-94	0100	0040	611-09.02	EACH	REWORK CATCHBASIN	<b>Bid:</b>	65.000	<b>Unit Price:</b>	\$1,173.18
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	66.000	<b>Total:</b>	\$77,429.88
71011-3234-94	0100	0050	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b>	6,479.000	<b>Unit Price:</b>	\$28.51
						<b>This Est:</b>	223.990	<b>This Est:</b>	\$6,385.95
						<b>Total:</b>	8,002.570	<b>Total:</b>	\$228,153.27
71011-3234-94	0100	0060	702-01.02	L.F.	CONCRETE CURB	<b>Bid:</b>	800.000	<b>Unit Price:</b>	\$41.06
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	202.667	<b>Total:</b>	\$8,321.51
71011-3234-94	0100	0070	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b>	71.300	<b>Unit Price:</b>	\$1,085.19
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	53.740	<b>Total:</b>	\$58,318.11



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71011-8234-14	0100	0080	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> \$97,209.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$97,209.54
71011-8234-14	0900	9502	712-01.99	DAY	ADDITIONAL TRAFFIC CONTROL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.500	<b>Unit Price:</b> \$1,148.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,466.88
71011-8234-14	0100	0090	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 99.000	<b>Unit Price:</b> \$5.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$582.12
71011-8234-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.000	<b>Unit Price:</b> \$5.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$217.56
71011-8234-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 725.000 <b>This Est:</b> 0.000 <b>Total:</b> 825.500	<b>Unit Price:</b> \$7.47 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,166.49
71011-8234-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,017.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,051.90
71011-8234-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,409.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,819.84

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71011-3234-94	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 215.000 <b>This Est:</b> 0.000 <b>Total:</b> 234.000	<b>Unit Price:</b> \$29.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,795.36
71011-3234-94	0100	0090	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 380.000 <b>This Est:</b> 0.000 <b>Total:</b> 316.000	<b>Unit Price:</b> \$29.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,176.64
71011-3234-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,137.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,038.000	<b>Unit Price:</b> \$10.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,857.48
71011-3234-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 49.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$174.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,317.66
71011-3234-94	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 916.000 <b>This Est:</b> 0.000 <b>Total:</b> 922.000	<b>Unit Price:</b> \$23.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,418.06
71011-3234-94	0100	0130	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(ONLY)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$151.01 <b>This Est:</b> \$0.00 <b>Total:</b> \$604.04
71011-3234-94	0100	0140	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$232.31 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,858.48

**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
71011-3234-94	0100	0150	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$116.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$348.45
71011-3234-94	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 10.800 <b>This Est:</b> 0.000 <b>Total:</b> 29.730	<b>Unit Price:</b> \$563.36 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,748.69
71011-3234-94	0100	0170	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	<b>Bid:</b> 394.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71011-3234-94	0100	0180	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$105.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,689.28
71011-3234-94	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 10.800 <b>This Est:</b> 0.000 <b>Total:</b> 11.087	<b>Unit Price:</b> \$4,994.74 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,376.68
71011-3234-94	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 394.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$1.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$78.88
71011-8234-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$74,499.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$74,499.92

Print Date: 07/05/2019  
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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
71011-3234-94	0100	0210	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 8,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 13,258.000	<b>Unit Price:</b> \$4.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,020.70
71011-3234-94	0100	0220	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 25,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 38,550.000	<b>Unit Price:</b> \$0.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,744.50