

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



**Contract:**CNS068    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/1/2018 to 12/17/2018

<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. 62 from near Union Valley Road (L.M.)</p> <p><b>Counties:</b> ANDERSON, KNOX</p> <p><b>Project(s)</b> 01008-3233-94, 01008-4233-04, 01008-8233-14, 47023-3268-94, 47023-8268-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 145.0 Days  <b>Charged:</b> 145.0 Days  <b>Elapsed Calendar Days:</b> 145.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 116.13 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 02/28/2018  <b>Date Notice to Proceed:</b> 03/21/2018  <b>Work Began:</b> 04/30/2018  <b>To Be Completed:</b> 08/12/2018  <b>Substantial Work Complete:</b> 08/12/2018  <b>Accepted:</b></p>
---	--

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$2,376,575.27	\$2,376,575.27	\$0.00	<b>Current Contract:</b>	\$1,957,209.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,376,575.27	\$2,376,575.27	\$0.00	<b>Original Contract:</b>	\$1,933,539.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,376,575.27	\$2,376,575.27	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
01008-3233-94	4.30	NH/HSIP-62(46)	0.00	From Near Union Valley Road To Near Clinch River Bridge
01008-4233-04	10.17	N/A	0.00	From Near Union Valley Road To Near Clinch River Bridge
01008-8233-14	57.40	NH/HSIP-62(46)	0.00	The resurfacing on S.R. 62 from near Union Valley Road (L.M.
47023-3268-94	1.78	NH/HSIP-62(47)	0.00	From Anderson County Line To Near S.R. 162
47023-8268-14	26.35	NH/HSIP-62(47)	0.00	The resurfacing on S.R. 62 from the Anderson County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01008-3233-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-4233-04	0500	9025	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-8233-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47023-3268-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47023-8268-14	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$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
01008-3233-94	0100	9012	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
01008-4233-04	0500	9013	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
01008-8233-14	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
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,969.100	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,969.10
47023-3268-94	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
47023-8268-14	0100	9016	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	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,587.400	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,587.40

**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
01008-3233-94	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
01008-4233-04	0500	9018	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
01008-8233-14	0100	9019	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
	0100	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 74,163.070	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 74,163.07
47023-3268-94	0100	9020	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
47023-8268-14	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -967.060	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-967.06
	0100	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 28,313.260	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 28,313.26
01008-8233-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$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
01008-8233-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 49.870	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,402.50
47023-8268-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.450	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,587.50
01008-8233-14	0100	9004	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
47023-8268-14	0100	9010	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
01008-8233-14	0100	9005	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
47023-8268-14	0100	9011	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

Print Date: 01/24/2019  
 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
01008-8233-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 2,777.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,971.650	<b>Unit Price:</b> \$73.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$218,416.28
47023-8268-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 230.000 <b>This Est:</b> 0.000 <b>Total:</b> 337.250	<b>Unit Price:</b> \$73.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,787.88
01008-8233-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 6,318.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,347.330	<b>Unit Price:</b> \$88.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$738,738.71
47023-8268-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 3,316.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,944.830	<b>Unit Price:</b> \$88.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$349,117.46
01008-8233-14	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -13,835.240	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -13,835.24
47023-8268-14	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -4,956.990	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,956.99

**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
01008-8233-14	0100	9022	411-03.30	DOLL	RIDEABILITY 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
47023-8268-14	0100	9023	411-03.30	DOLL	RIDEABILITY 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
01008-8233-14	0100	9001	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
47023-8268-14	0100	9007	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
01008-8233-14	0100	9002	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 8,157.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 8,157.00
47023-8268-14	0100	9008	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
	0100	9008	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,560.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,560.50

**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
01008-8233-14	0100	9003	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
47023-8268-14	0100	9009	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
01008-8233-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,760.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,632.740	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$167,920.28
47023-8268-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,302.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,081.460	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$111,792.12
01008-4233-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 228.000 <b>This Est:</b> 0.000 <b>Total:</b> 235.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$105,750.00
01008-4233-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,030.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-4233-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 2,660.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,698.670	<b>Unit Price:</b> \$34.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$92,699.31



**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
47023-3268-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 825.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,320.750	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,981.00
01008-3233-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,935.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,870.00
01008-3233-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,425.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,850.00
01008-3233-94	0100	0110	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 475.000 <b>This Est:</b> 0.000 <b>Total:</b> 475.000	<b>Unit Price:</b> \$2.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,021.25
01008-8233-14	0100	0060	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> \$53,580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,580.00
47023-8268-14	0100	0050	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> \$35,720.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,720.00

**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
01008-8233-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 370.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00
47023-8268-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 101.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00
01008-8233-14	0100	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 185.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47023-8268-14	0100	0070	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 51.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$27.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-8233-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 804.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,135.000	<b>Unit Price:</b> \$7.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,853.00
47023-8268-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 778.000 <b>This Est:</b> 0.000 <b>Total:</b> 806.000	<b>Unit Price:</b> \$7.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,286.80

**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
01008-8233-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,530.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,530.00
47023-8268-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,530.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,530.00
01008-8233-14	0100	0110	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 784.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47023-8268-14	0100	0100	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 141.000 <b>This Est:</b> 0.000 <b>Total:</b> 980.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,540.00
47023-8268-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 141.000 <b>This Est:</b> 0.000 <b>Total:</b> 864.000	<b>Unit Price:</b> \$6.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,443.20
01008-3233-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 1,941.000 <b>This Est:</b> 0.000 <b>Total:</b> 494.440	<b>Unit Price:</b> \$17.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,875.20
47023-3268-94	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 497.000 <b>This Est:</b> 0.000 <b>Total:</b> 348.320	<b>Unit Price:</b> \$17.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,252.34

**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
01008-3233-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 103.000	<b>Unit Price:</b> \$10.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,086.65
47023-3268-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 96.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$10.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$506.40
01008-3233-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$158.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,370.00
47023-3268-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$158.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,264.00
01008-3233-94	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$132.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$264.00
01008-3233-94	0100	0070	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(YEILD AHEAD )	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$317.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$317.00
01008-3233-94	0100	0080	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$132.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,320.00

**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
01008-8233-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.610	<b>Unit Price:</b> \$475.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,214.75
47023-8268-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.230	<b>Unit Price:</b> \$475.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,334.25
01008-8233-94	0100	0090	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	<b>Bid:</b> 28,590.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47023-8268-14	0100	0130	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	<b>Bid:</b> 12,580.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-8233-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.040	<b>Unit Price:</b> \$4,060.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$69,182.40
47023-8268-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.650	<b>Unit Price:</b> \$4,060.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,759.00
47023-8268-14	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 12,580.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,954.000	<b>Unit Price:</b> \$1.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,051.70

**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
01008-8233-14	0100	9500	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,983.000	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,669.25
01008-3233-94	0100	0100	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b> 28,590.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-8233-14	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> \$38,220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,220.00
47023-8268-14	0100	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$25,480.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,480.00
01008-8233-14	0100	0150	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01008-8233-14	0100	0160	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 3,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00