

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



Contract:CNS078 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/22/2018 to 11/28/2018

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on U.S. 321 (S.R. 67) from near S.R. 381 (L.)</p> <p>Counties: CARTER, WASHINGTON</p> <p>Project(s) 10006-4252-04, 10006-8252-14, 90027-3214-94, 90027-8214-14</p>	<p>Time</p> <p>Allowed: 127.0 Days Charged: 125.0 Days Elapsed Calendar Days: 125.0 Days Percent Time: 98.43 % Percent Complete(\$): 104.48 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 03/27/2018 Work Began: 03/29/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 07/29/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,263,221.56	\$2,263,221.56	\$0.00	Current Contract:	\$2,092,206.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,263,221.56	\$2,263,221.56	\$0.00	Original Contract:	\$2,092,206.80
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,263,221.56	\$2,263,221.56	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
10006-4252-04	2.12	N/A	0.00	From Washington County Line to near SR 359
10006-8252-14	53.08	NH-67(34)	0.00	The resurfacing on U.S. 321 (S.R. 67) from the Washington Co
90027-3214-94	2.00	NH/HSIP-67(33)	0.00	FROM NEAR S.R. 381 TO CARTER COUNTY LINE
90027-8214-14	42.79	NH/HSIP-67(33)	0.00	The resurfacing on U.S. 321 (S.R. 67) from near S.R. 381 (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-4252-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
10006-8252-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
90027-3214-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
90027-8214-14	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
10006-4252-04	0500	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
10006-8252-14	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
90027-3214-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
90027-8214-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
10006-4252-04	0500	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
10006-8252-14	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 0.000 Adj Total: 5,732.400	Adj This Est 0.00 Adj Total: 5,732.40
90027-3214-94	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
90027-8214-14	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: 5,563.430	Adj This Est 0.00 Adj Total: 5,563.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-4252-04	0500	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
10006-8252-14	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 0.000 Adj Total: 31,626.110	Adj This Est 0.00 Adj Total: 31,626.11
90027-3214-94	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
90027-8214-14	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
	0100	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 25,750.070	Adj This Est 0.00 Adj Total: 25,750.07
10006-8252-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,193.000 This Est: 0.000 Total: 1,184.170	Unit Price: \$29.00 This Est: \$0.00 Total: \$34,340.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-8252-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 53.000 This Est: 0.000 Total: 53.240	Unit Price: \$795.00 This Est: \$0.00 Total: \$42,325.80
90027-8214-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 41.000 This Est: 0.000 Total: 34.270	Unit Price: \$795.00 This Est: \$0.00 Total: \$27,244.65
10006-8252-14	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
90027-8214-14	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
10006-8252-14	0100	0030	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,500.00 This Est: \$0.00 Total: \$47,500.00
90027-8214-14	0100	0020	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,500.00 This Est: \$0.00 Total: \$47,500.00

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10006-8252-14	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
90027-8214-14	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
10006-8252-14	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,514.000 This Est: 0.000 Total: 2,962.350	Unit Price: \$93.75 This Est: \$0.00 Total: \$277,720.31
90027-8214-14	0100	9030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 0.000 This Est: 0.000 Total: 429.330	Unit Price: \$93.75 This Est: \$0.00 Total: \$40,249.69
10006-8252-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,211.000 This Est: 0.000 Total: 6,165.260	Unit Price: \$95.25 This Est: \$0.00 Total: \$587,241.02
90027-8214-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,197.000 This Est: 0.000 Total: 6,096.400	Unit Price: \$95.25 This Est: \$0.00 Total: \$580,682.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-8252-14	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: -681.230	Adj Total: -681.23
90027-8214-14	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: 2,617.470	Adj Total: 2,617.47
10006-8252-14	0100	9028	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
90027-8214-14	0100	9029	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
10006-8252-14	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
90027-8214-14	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
10006-8252-14	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: 5,211.700	Adj Total: 5,211.70
90027-8214-14	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: 4,018.500	Adj Total: 4,018.50
10006-8252-14	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
90027-8214-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-4252-04	0500	9034	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$805.00 This Est: \$0.00 Total: \$0.00
10006-8252-14	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 5.600 This Est: 0.000 Total: 5.037	Unit Price: \$805.00 This Est: \$0.00 Total: \$4,054.79
90027-8214-14	0100	9031	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 2.002	Unit Price: \$805.00 This Est: \$0.00 Total: \$1,611.61
10006-8252-14	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 4.500 This Est: 0.000 Total: 4.500	Unit Price: \$850.00 This Est: \$0.00 Total: \$3,825.00
90027-8214-14	0100	9033	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 1.117	Unit Price: \$850.00 This Est: \$0.00 Total: \$949.45
90027-8214-14	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$985.00 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	
10006-8252-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	897.000	Unit Price:	\$18.35
						This Est:	0.000	This Est:	\$0.00
						Total:	2,076.890	Total:	\$38,110.93
90027-8214-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,686.000	Unit Price:	\$18.35
						This Est:	0.000	This Est:	\$0.00
						Total:	4,423.300	Total:	\$81,167.56
10006-4252-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.670	Total:	\$1,376.25
10006-4252-04	0500	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid:	1,140.000	Unit Price:	\$35.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1,143.440	Total:	\$40,820.81
90027-3214-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,055.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,466.510	Total:	\$35,196.24
10006-8252-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$31,950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$31,950.00
90027-8214-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$21,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$21,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10006-8252-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 31.000 This Est: 0.000 Total: 31.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$465.00
90027-8214-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 238.000 This Est: 0.000 Total: 195.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,925.00
10006-8252-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00
90027-8214-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 119.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00
10006-8252-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 260.000 This Est: 0.000 Total: 552.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,416.00
90027-8214-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 945.000 This Est: 0.000 Total: 884.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$7,072.00

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10006-8252-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
90027-8214-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$900.00
10006-8252-14	0100	0140	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 368.000 This Est: 0.000 Total: 272.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$7,072.00
90027-8214-14	0100	0110	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 370.000 This Est: 0.000 Total: 588.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$15,288.00
10006-8252-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 368.000 This Est: 0.000 Total: 428.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,568.00
90027-8214-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 370.000 This Est: 0.000 Total: 287.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,722.00

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10006-8252-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 35.000	Unit Price: \$9.75 This Est: \$0.00 Total: \$341.25
90027-3214-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 228.000 This Est: 0.000 Total: 323.000	Unit Price: \$9.75 This Est: \$0.00 Total: \$3,149.25
10006-8252-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$145.00
90027-3214-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 31.000 This Est: 0.000 Total: 29.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$4,205.00
90027-3214-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 172.000 This Est: 0.000 Total: 216.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,536.00
90027-3214-94	0100	0050	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00

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10006-8252-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.000 This Est: 0.000 Total: 16.218	Unit Price: \$650.00 This Est: \$0.00 Total: \$10,541.70
90027-8214-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 7.000 This Est: 0.000 Total: 11.121	Unit Price: \$650.00 This Est: \$0.00 Total: \$7,228.65
90027-3214-94	0100	0060	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$4,500.00
10006-8252-14	0100	0190	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 13.000 This Est: 0.000 Total: 0.934	Unit Price: \$3,325.00 This Est: \$0.00 Total: \$3,105.55
10006-8252-14	0100	9032	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.000 This Est: 0.000 Total: 12.709	Unit Price: \$3,955.00 This Est: \$0.00 Total: \$50,264.10
90027-8214-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.000 This Est: 0.000 Total: 8.292	Unit Price: \$3,955.00 This Est: \$0.00 Total: \$32,794.86
90027-3214-94	0100	0070	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 955.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$0.00

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 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
10006-8252-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,731.00 This Est: \$0.00 Total: \$34,731.00
90027-8214-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,154.00 This Est: \$0.00 Total: \$23,154.00
90027-8214-14	0100	0160	730-14.02	L.F.	SAW SLOT	Bid: 2,000.000 This Est: 0.000 Total: 2,195.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$9,877.50
90027-8214-14	0100	0170	730-14.03	L.F.	LOOP WIRE	Bid: 4,000.000 This Est: 0.000 Total: 5,534.000	Unit Price: \$1.15 This Est: \$0.00 Total: \$6,364.10