

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



**Contract:**CNS106    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/16/2019 to 02/16/2019

<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. 63 from U.S. 27 (S.R. 29) (L.M. 0.00)</p> <p><b>Counties:</b> SCOTT</p> <p><b>Project(s)</b> 76003-3263-94, 76003-4263-04, 76003-8263-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 155.0 Days  <b>Charged:</b> 157.0 Days  <b>Elapsed Calendar Days:</b> 157.0 Days  <b>Percent Time:</b> 101.29 %  <b>Percent Complete(\$):</b> 109.21 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/16/2018  <b>Date Notice to Proceed:</b> 05/07/2018  <b>Work Began:</b> 05/16/2018  <b>To Be Completed:</b> 10/08/2018  <b>Substantial Work Complete:</b> 10/10/2018  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,764,045.56	\$1,771,245.62	\$-7,200.06	<b>Current Contract:</b>	\$1,542,979.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,764,045.56	\$1,771,245.62	\$-7,200.06	<b>Original Contract:</b>	\$1,118,329.76
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,764,045.56	\$1,771,245.62	-7,200.06		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
76003-3263-94	9.93	STP/HSIP-63(64)	1,695.93	FROM SR-29 TO NEAR CORNER DRIVE
76003-4263-04	1.69	N/A	0.00	FROM SR-29 TO NEAR CORNER DRIVE
76003-8263-14	88.37	STP/HSIP-63(64)	-8,895.99	The resurfacing on S.R. 63 from U.S. 27 (S.R. 29) (L.M. 0.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-3263-94	0100	9016	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
76003-4263-04	0300	9017	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
76003-8263-14	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -10.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,400.00
76003-3263-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
76003-4263-04	0300	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
76003-8263-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <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
76003-3263-94	0100	9007	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
76003-4263-04	0300	9008	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
76003-8263-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 10,975.130	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 10,975.13
76003-3263-94	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 1,695.930 <b>Total:</b> 1,695.930	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$1,695.93 <b>Total:</b> \$1,695.93
76003-4263-04	0300	9011	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
76003-8263-14	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 84,824.520	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 84,824.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-8263-14	0100	9501	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$84.93
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,057.190	<b>Total:</b> \$344,577.15
76003-8263-14	0100	9019	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	9019	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> -11,030.490	<b>Adj This Est</b> -11,030.49	
					<b>Adj Total:</b> -11,030.490	<b>Adj Total:</b> -11,030.49	
76003-8263-14	0100	9020	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 2,134.500	<b>This Est:</b> \$2,134.50
						<b>Total:</b> 2,134.500	<b>Total:</b> \$2,134.50
76003-8263-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 43.000	<b>Unit Price:</b> \$480.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 24.290	<b>Total:</b> \$11,659.20
76003-8263-14	0100	9004	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
76003-8263-14	0100	9005	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
76003-8263-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 263.000	<b>Unit Price:</b> \$83.48
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 318.510	<b>Total:</b> \$26,589.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-8263-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 6,360.000	<b>Unit Price:</b> \$88.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7,038.040	<b>Total:</b> \$622,514.64
76003-8263-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -8,173.440	<b>Adj Total:</b> -8,173.44	
76003-8263-14	0100	9006	411-03.30	DOLL	RIDEABILITY 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
76003-8263-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
76003-8263-14	0100	9002	411-05.40	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 6,318.000	<b>Adj Total:</b> 6,318.00	
76003-8263-14	0100	9003	411-05.41	DOLL	HYDRATED 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-8263-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 6,295.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,309.510	<b>Unit Price:</b> \$16.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$183,214.06
76003-4263-04	0300	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.450	<b>Unit Price:</b> \$381.67 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,636.92
76003-8263-14	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 37.000	<b>Unit Price:</b> \$2,578.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$95,401.91
76003-4263-04	0300	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 410.000 <b>This Est:</b> 0.000 <b>Total:</b> 666.670	<b>Unit Price:</b> \$45.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,066.82
76003-3263-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 2,350.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,203.230	<b>Unit Price:</b> \$23.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$100,793.46
76003-3263-94	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 450.000 <b>This Est:</b> 0.000 <b>Total:</b> 588.750	<b>Unit Price:</b> \$29.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,273.93
76003-3263-94	0100	0030	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	<b>Bid:</b> 19.200 <b>This Est:</b> 0.000 <b>Total:</b> 14.780	<b>Unit Price:</b> \$829.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,259.71

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76003-3263-94	0100	0040	702-01	C.Y.	CONCRETE CURB	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.620	<b>Unit Price:</b> \$562.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,097.61
76003-3263-94	0100	0050	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
76003-3263-94	0100	0060	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> 0.000	<b>Unit Price:</b> \$2,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
76003-3263-94	0100	0070	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> 3.000	<b>Unit Price:</b> \$3,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,600.00
76003-8263-14	0100	0060	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$3,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,550.00
76003-8263-14	0100	0070	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> \$28,535.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,535.55
76003-8263-14	0100	0080	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 58.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> \$123.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,874.00
76003-8263-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 314.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$28.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,850.00

**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
76003-8263-14	0100	0100	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
76003-8263-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 157.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
76003-8263-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 470.000 <b>This Est:</b> 0.000 <b>Total:</b> 829.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,217.50
76003-8263-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,950.00
76003-3263-94	0100	0080	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 479.000 <b>This Est:</b> 0.000 <b>Total:</b> 414.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,108.00
76003-3263-94	0100	0090	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 373.000 <b>This Est:</b> 0.000 <b>Total:</b> 389.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,558.00
76003-3263-94	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 373.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <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
76003-3263-94	0100	0110	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 2,038.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,240.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,680.00
76003-3263-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 140.870	<b>Unit Price:</b> \$17.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,394.79
76003-3263-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 297.000	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,524.50
76003-3263-94	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,600.00
76003-3263-94	0100	0150	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 295.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,310.00
76003-8263-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.840	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,072.80
76003-3263-94	0100	0160	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$93.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 08/13/2019  
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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
76003-8263-14	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 13.000	<b>Unit Price:</b> \$1,925.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 13.450	<b>Total:</b> \$25,891.25
76003-8263-14	0100	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$43,752.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$43,752.00
76003-8263-14	0100	0170	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 3,000.000	<b>Unit Price:</b> \$2.60
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,770.000	<b>Total:</b> \$4,602.00
76003-8263-14	0100	0180	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 6,000.000	<b>Unit Price:</b> \$0.58
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,080.000	<b>Total:</b> \$2,946.40