

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNS235 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/21/2019 to 06/17/2020

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 88 from west of Key Corner Road to n</p> <p>Counties: LAUDERDALE</p> <p>Project(s) 49003-3220-94, 49003-8220-14, 49008-3250-94, 49008-8250-14</p>	<p>Time</p> <p>Allowed: 65.0 Days Charged: 63.0 Days Elapsed Calendar Days: 63.0 Days Percent Time: 96.92 % Percent Complete(\$): 91.37 % Percent Behind: 5.55 %</p> <p>Dates</p> <p>Let: 08/17/2018 Awarded: 09/07/2018 Contract Executed: 09/11/2018 Date Notice to Proceed: 04/18/2019 Work Began: 04/18/2019 To Be Completed: 06/21/2019 Substantial Work Complete: 06/19/2019 Accepted: 06/20/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,044,035.97	\$2,038,712.49	\$5,323.48	Current Contract:	\$2,195,002.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,044,035.97	\$2,038,712.49	\$5,323.48	Original Contract:	\$2,195,002.43
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,044,035.97	\$2,038,712.49	5,323.48		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49003-3220-94	4.39	STP/HSIP-209(16)	0.00	FROM: NEAR FOODSTORE RD. TO: S.R. 180
49003-8220-14	31.83	STP/HSIP-209(16)	0.00	The resurfacing on S.R. 209 from Foodstore Road (L.M. 13.07)
49008-3250-94	6.67	STP/HSIP-88(18)	0.00	FROM: L.M. 7.92 (WEST OF KEY CORNER RD.) TO: L.M. 14.59 (NEA
49008-8250-14	57.11	STP/HSIP-88(18)	5,323.48	The resurfacing on S.R. 88 from west of Key Corner Road (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49003-3220-94	0100	9022	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
49003-8220-14	0100	9023	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
49008-3250-94	0100	9024	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
49008-8250-14	0100	9025	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

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
49003-3220-94	0100	9014	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
49003-8220-14	0100	9015	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	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,536.740	Adj This Est 0.00 Adj Total: -2,536.74
49008-3250-94	0100	9016	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
49008-8250-14	0100	9017	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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -4,364.070	Adj This Est 0.00 Adj Total: -4,364.07

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
49003-3220-94	0100	9018	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
49003-8220-14	0100	9019	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	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 13,050.300	Adj This Est 0.00 Adj Total: 13,050.30
49008-3250-94	0100	9020	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
49008-8250-14	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 5,323.480 Total: 5,323.480	Unit Price: \$1.00 This Est: \$5,323.48 Total: \$5,323.48
	0100	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 15,944.980	Adj This Est 0.00 Adj Total: 15,944.98
49003-8220-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 89.000 This Est: 0.000 Total: 91.670	Unit Price: \$65.00 This Est: \$0.00 Total: \$5,958.55

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
49003-8220-14	0100	0020	203-06	M.G.	WATER	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	0020	203-06	M.G.	WATER	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49003-8220-14	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C or D)	Bid: 1,086.000 This Est: 0.000 Total: 548.400	Unit Price: \$27.00 This Est: \$0.00 Total: \$14,806.80
49008-8250-14	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C or D)	Bid: 1,826.000 This Est: 0.000 Total: 883.750	Unit Price: \$27.00 This Est: \$0.00 Total: \$23,861.25
49003-8220-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 41.000 This Est: 0.000 Total: 46.120	Unit Price: \$195.00 This Est: \$0.00 Total: \$8,993.40

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
49003-8220-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49003-8220-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 24.000	Adj This Est 0.00 Adj Total: 24.00
49003-8220-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$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	
49008-8250-14	0100	0050	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid:	78,062.000	Unit Price:	\$4.47
						This Est:	0.000	This Est:	\$0.00
						Total:	73,635.990	Total:	\$329,152.88
49008-8250-14	0100	0060	311-03.10	GAL.	Asphalt Rejuvenating Agent	Bid:	42,934.000	Unit Price:	\$3.55
						This Est:	0.000	This Est:	\$0.00
						Total:	31,223.100	Total:	\$110,842.01
49003-8220-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	29.000	Unit Price:	\$695.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.890	Total:	\$12,433.55
49008-8250-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	30.000	Unit Price:	\$695.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.180	Total:	\$12,635.10
49003-8220-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
49008-8250-14	0100	9010	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 07/14/2020
 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
49003-8220-14	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
49008-8250-14	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
49003-8220-14	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,973.000 This Est: 0.000 Total: 3,171.000	Unit Price: \$103.15 This Est: \$0.00 Total: \$327,088.65
49008-8250-14	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,125.000 This Est: 0.000 Total: 3,705.280	Unit Price: \$103.15 This Est: \$0.00 Total: \$382,199.63
49003-8220-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 1,710.690	Adj This Est 0.00 Adj Total: 1,710.69
49008-8250-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 2,012.960	Adj This Est 0.00 Adj Total: 2,012.96

Print Date: 07/14/2020
 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
49003-8220-14	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-8250-14	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49003-3220-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.787 This Est: 0.000 Total: 5.884	Unit Price: \$575.00 This Est: \$0.00 Total: \$3,383.30
49008-3250-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 9.928 This Est: 0.000 Total: 7.535	Unit Price: \$575.00 This Est: \$0.00 Total: \$4,332.63
49003-8220-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 62,277.000 This Est: 0.000 Total: 62,936.440	Unit Price: \$2.15 This Est: \$0.00 Total: \$135,313.35
49003-3220-94	0100	0020	611-07.33	EACH	30IN ENDWALL (SIDE DRAIN)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,510.00 This Est: \$0.00 Total: \$0.00

Print Date: 07/14/2020
 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	
49003-3220-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	10.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$2,185.00
49008-3250-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	18.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$2,990.00
49003-3220-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	19.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$14,950.00
49008-3250-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	28.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$9,200.00
49003-3220-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	19.000	Unit Price:	\$3,240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$58,320.00
49008-3250-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	28.000	Unit Price:	\$3,240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$90,720.00

Print Date: 07/14/2020
 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
49003-8220-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,500.00 This Est: \$0.00 Total: \$19,500.00
49008-8250-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,500.00 This Est: \$0.00 Total: \$19,500.00
49003-8220-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,216.000 This Est: 0.000 Total: 932.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$7,456.00
49008-8250-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,508.000 This Est: 0.000 Total: 1,412.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$11,296.00
49003-3220-94	0100	0060	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$105.00
49003-3220-94	0100	0070	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,000.00

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
49003-8220-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 270.000 This Est: 0.000 Total: 274.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$10,686.00
49008-3250-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 400.000 This Est: 0.000 Total: 286.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$11,154.00
49008-8250-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$1,560.00
49003-8220-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 250.000 This Est: 0.000 Total: 275.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$4,950.00
49008-8250-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
49003-8220-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 175.000 This Est: 0.000 Total: 146.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$2,299.50
49008-8250-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 101.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$1,590.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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49003-3220-94	0100	0080	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$610.00 This Est: \$0.00 Total: \$1,830.00
49003-8220-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 14.407 This Est: 0.000 Total: 15.250	Unit Price: \$1,415.00 This Est: \$0.00 Total: \$21,578.75
49008-8250-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 22.711 This Est: 0.000 Total: 30.744	Unit Price: \$1,415.00 This Est: \$0.00 Total: \$43,502.76
49003-8220-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.227 This Est: 0.000 Total: 6.510	Unit Price: \$5,775.00 This Est: \$0.00 Total: \$37,595.25
49008-8250-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.371 This Est: 0.000 Total: 8.909	Unit Price: \$5,775.00 This Est: \$0.00 Total: \$51,449.48
49003-8220-14	0100	0150	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 8.180 This Est: 0.000 Total: 8.160	Unit Price: \$3,570.00 This Est: \$0.00 Total: \$29,131.20
49008-8250-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 13.342 This Est: 0.000 Total: 11.294	Unit Price: \$3,570.00 This Est: \$0.00 Total: \$40,319.58

Print Date: 07/14/2020
 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
49003-8220-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,500.00 This Est: \$0.00 Total: \$73,500.00
49008-8250-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,500.00 This Est: \$0.00 Total: \$73,500.00