

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



Contract:CNT069 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/21/2019 to 02/07/2020

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on S.R. 126 from near Fall Creek Road (L.M.)</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82010-3241-94, 82010-4241-04, 82010-8241-14, 82085-3240-94, 82085-8240-14</p>	<p>Time</p> <p>Allowed: 166.0 Days Charged: 156.0 Days Elapsed Calendar Days: 156.0 Days Percent Time: 93.98 % Percent Complete(\$): 99.60 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 05/01/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/21/2019 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,918,303.97	\$1,806,317.92	\$111,986.05	Current Contract:	\$1,928,500.13
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,918,303.97	\$1,806,317.92	\$111,986.05	Original Contract:	\$1,903,147.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,918,303.97	\$1,806,317.92	111,986.05		

Print Date: 02/25/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82010-3241-94	2.17	NH/HSIP-93(22)	0.00	SR-93: From near SR-347 to near Gaylemont Drive
82010-4241-04	14.29	N/A	0.00	SR 93 LM 3.17 to LM 5.08
82010-8241-14	38.10	NH/HSIP-93(22)	34,995.90	The resurfacing on S.R. 93 from near S.R. 347 (L.M. 3.17) to
82085-3240-94	3.05	STP/HSIP-126(24)	0.00	SR-126: From near Fall Creek Rd to near SR-75
82085-8240-14	42.39	STP/HSIP-126(24)	76,990.15	The resurfacing on S.R. 126 from near Fall Creek Road (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82085-8240-14	0100	9502	104-03.97	LS	ADDITIONAL WORK (DESCRIPTION)/Remobilization, Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,893.00 This Est: \$0.00 Total: \$8,893.00

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
82010-3241-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
82010-4241-04	0500	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
82010-8241-14	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
82085-3240-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
82085-8240-14	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
82010-3241-94	0100	9022	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
82010-4241-04	0500	9023	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
82010-8241-14	0100	9024	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
82085-3240-94	0100	9025	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
82085-8240-14	0100	9026	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

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
82010-3241-94	0100	9012	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
82010-4241-04	0500	9013	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
82010-8241-14	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
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -4,751.710	Adj This Est 0.00 Adj Total: -4,751.71
82085-3240-94	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
82085-8240-14	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
	0100	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -3,969.770	Adj This Est 0.00 Adj Total: -3,969.77

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
82010-3241-94	0100	9017	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
82010-4241-04	0500	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
82010-8241-14	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
82085-3240-94	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
82085-8240-14	0100	9021	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
82085-8240-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 380.000 This Est: 0.000 Total: 379.850	Unit Price: \$122.00 This Est: \$0.00 Total: \$46,341.70
82085-8240-14	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
	0100	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,024.020	Adj This Est 0.00 Adj Total: -1,024.02

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
82085-8240-14	0100	9008	307-05.40	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 307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
			Adj Total: 231.800	Adj Total: 231.80			
82085-8240-14	0100	9009	307-05.41	DOLL	HYDRATE 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
82010-8241-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 36.000	Unit Price: \$930.00
						This Est: 37.630	This Est: \$34,995.90
						Total: 37.630	Total: \$34,995.90
82085-8240-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 78.000	Unit Price: \$930.00
						This Est: 79.550	This Est: \$73,981.50
						Total: 79.550	Total: \$73,981.50
82010-8241-14	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
82085-8240-14	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: 02/25/2020
 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
82010-8241-14	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
82085-8240-14	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
82010-8241-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,302.000 This Est: 0.000 Total: 1,288.660	Unit Price: \$97.65 This Est: \$0.00 Total: \$125,837.65
82010-8241-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 4,265.000 This Est: 0.000 Total: 4,286.820	Unit Price: \$100.50 This Est: \$0.00 Total: \$430,825.41
82085-8240-14	0100	0030	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 4,997.000 This Est: 0.000 Total: 4,826.150	Unit Price: \$104.25 This Est: \$0.00 Total: \$503,126.14

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
82010-8241-14	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: 560.830	Adj Total: 560.83	
82085-8240-14	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: 2,992.210	Adj Total: 2,992.21	
82010-8241-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
82010-8241-14	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: 3,323.100	Adj Total: 3,323.10	
82085-8240-14	0100	9032	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 3,008.650	This Est: \$3,008.65
						Total: 3,008.650	Total: \$3,008.65

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
82010-8241-14	0100	9003	411-05.41	DOLL	HYDRATED 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
82010-3241-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 3.100 This Est: 0.000 Total: 2.560	Unit Price: \$675.00 This Est: \$0.00 Total: \$1,728.00
82085-3240-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.500 This Est: 0.000 Total: 0.920	Unit Price: \$640.00 This Est: \$0.00 Total: \$588.80
82085-3240-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.900 This Est: 0.000 Total: 8.530	Unit Price: \$450.00 This Est: \$0.00 Total: \$3,838.50
82085-8240-14	0100	9503	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid: 0.000 This Est: 0.000 Total: 2.714	Unit Price: \$819.00 This Est: \$0.00 Total: \$2,222.77
82010-8241-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,437.000 This Est: 0.000 Total: 6,767.170	Unit Price: \$13.95 This Est: \$0.00 Total: \$94,402.02
82010-4241-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 376.000 This Est: 0.000 Total: 376.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$54,520.00

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
82010-4241-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 7,370.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 7,371.110	Total: \$221,133.30
						Adj This Est 0.000	Adj This Est 0.00
	0500	0020	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 7,370.000	Adj Total: -109,919.94
	0500	0020	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 109,919.94
82010-3241-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$255.00
82085-3240-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$153.00
82010-3241-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$7,000.00
82085-3240-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$4,200.00
82085-3240-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 162.500 This Est: 0.000 Total: 125.300	Unit Price: \$19.00 This Est: \$0.00 Total: \$2,380.70

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
82085-3240-94	0100	0060	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$810.00 This Est: \$0.00 Total: \$2,430.00
82085-3240-94	0100	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$1,875.00
82010-3241-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,965.00 This Est: \$0.00 Total: \$14,825.00
82085-3240-94	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,965.00 This Est: \$0.00 Total: \$11,860.00
82085-3240-94	0100	9502	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$2,900.00
82085-3240-94	0100	9500	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$68.25 This Est: \$0.00 Total: \$68.25

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
82010-8241-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,976.00 This Est: \$0.00 Total: \$5,976.00
82085-8240-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,904.00 This Est: \$0.00 Total: \$23,904.00
82010-8241-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 151.000 This Est: 0.000 Total: 165.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,300.00
82010-8241-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 76.000 This Est: 0.000 Total: 42.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$840.00
82010-8241-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 345.000 This Est: 0.000 Total: 680.500	Unit Price: \$7.50 This Est: \$0.00 Total: \$5,103.75
82085-8240-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 914.000 This Est: 0.000 Total: 1,102.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$8,265.00

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
82010-8241-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$750.00
82085-8240-14	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
82010-3241-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 252.000 This Est: 0.000 Total: 201.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$5,025.00
82085-3240-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 183.000 This Est: 0.000 Total: 325.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,125.00
82085-8240-14	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 241.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
82010-3241-94	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 342.000 This Est: 0.000 Total: 353.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,825.00
82085-3240-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 77.000 This Est: 0.000 Total: 130.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$3,250.00

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
82010-8241-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
82085-8240-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 241.000 This Est: 0.000 Total: 241.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$1,807.50
82085-3240-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 134.000 This Est: 0.000 Total: 259.330	Unit Price: \$14.00 This Est: \$0.00 Total: \$3,630.62
82010-3241-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 188.000	Unit Price: \$8.15 This Est: \$0.00 Total: \$1,532.20
82085-3240-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 72.000 This Est: 0.000 Total: 86.000	Unit Price: \$8.15 This Est: \$0.00 Total: \$700.90
82010-3241-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$1,500.00
82085-3240-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$1,125.00

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
82085-3240-94	0100	0140	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 154.000 This Est: 0.000 Total: 398.000	Unit Price: \$1.15 This Est: \$0.00 Total: \$457.70
82085-3240-94	0100	0150	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$430.00
82085-3240-94	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,294.000 This Est: 0.000 Total: 1,238.000	Unit Price: \$5.20 This Est: \$0.00 Total: \$6,437.60
82085-3240-94	0100	0170	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$160.00
82010-8241-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 10.000 This Est: 0.000 Total: 16.612	Unit Price: \$520.00 This Est: \$0.00 Total: \$8,638.24
82085-8240-14	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 7.000 This Est: 0.000 Total: 13.401	Unit Price: \$520.00 This Est: \$0.00 Total: \$6,968.52

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
82010-8241-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.000	Unit Price: \$3,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.889	Total: \$32,444.85
82085-8240-14	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 26.000	Unit Price: \$3,650.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.419	Total: \$89,129.35
82010-8241-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$7,845.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,845.00
82085-8240-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$31,380.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$31,380.00