

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



Contract:CNT135 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2020 **to** 04/16/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on U.S. 412 (S.R. 50) from U.S. 412 (S.R. 99)</p> <p>Counties: MAURY</p> <p>Project(s) 60006-8222-14, 60010-3218-94, 60010-8218-14</p>	<p>Time</p> <p>Allowed: 143.0 Days Charged: 143.0 Days Elapsed Calendar Days: 143.0 Days Percent Time: 100.00 % Percent Complete(\$): 84.84 % Percent Behind: 15.16 %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 07/16/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/15/2019 Accepted: 11/15/2019</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,348,600.69	\$1,348,600.69	\$0.00	Current Contract:	\$1,570,050.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,348,600.69	\$1,348,600.69	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.04	\$-0.04	\$0.00		
Payment Due:	\$1,348,600.65	\$1,348,600.65	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60006-8222-14	28.59	STP-50(66)	0.00	The resurfacing on U.S. 412 (S.R. 50) from U.S. 412 (S.R. 99
60010-3218-94	6.39	NH/HSIP-99(58)	0.00	From Zion Road to near Beckett Street
60010-8218-14	65.03	NH/HSIP-99(58)	0.00	The resurfacing on U.S. 412 (S.R. 99) from Zion Road (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60006-8222-14	0100	9026	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
60010-3218-94	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
60010-8218-14	0100	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
60006-8222-14	0100	9029	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
60010-3218-94	0100	9030	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
60010-8218-14	0100	9031	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
60006-8222-14	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,052.280	Adj Total: -2,052.28
60010-3218-94	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60010-8218-14	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,907.470	Adj Total: -3,907.47

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
60006-8222-14	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,630.600	Adj Total: 2,630.60
60010-3218-94	0100	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60010-8218-14	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 83.950	Adj Total: 83.95
60006-8222-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.300	Unit Price: \$1,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.300	Total: \$585.00
60010-8218-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.000	Unit Price: \$1,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$15,600.00

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	
60006-8222-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	598.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60010-3218-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	150.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60010-8218-14	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid:	1,178.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	134.990	Total:	\$3,374.75
60006-8222-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	\$84.50
						This Est:	0.000	This Est:	\$0.00
						Total:	214.530	Total:	\$18,127.79
60010-8218-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,103.000	Unit Price:	\$84.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	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
60006-8222-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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	307 AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	-645.610 Adj Total: -645.61	
60010-8218-14	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
60006-8222-14	0100	9007	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	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	115.800 Adj Total: 115.80	
60010-8218-14	0100	9016	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
60006-8222-14	0100	9008	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
60010-8218-14	0100	9017	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

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
60006-8222-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 14.000 This Est: 0.000 Total: 2.220	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,221.00
60010-8218-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 35.000 This Est: 0.000 Total: 22.259	Unit Price: \$550.00 This Est: \$0.00 Total: \$12,242.45
60006-8222-14	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
60010-8218-14	0100	9013	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
60006-8222-14	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
60010-8218-14	0100	9014	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
60006-8222-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 2,619.000 This Est: 0.000 Total: 1,985.060	Unit Price: \$94.00 This Est: \$0.00 Total: \$186,595.64
60010-8218-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,472.000 This Est: 0.000 Total: 6,973.740	Unit Price: \$94.00 This Est: \$0.00 Total: \$655,531.56

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
60006-8222-14	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: 1,227.900	Adj Total: 1,227.90	
60010-8218-14	0100	9009	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	9009	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,773.890	Adj Total: 3,773.89	
60006-8222-14	0100	9018	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
60010-8218-14	0100	9019	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
60006-8222-14	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
60010-8218-14	0100	9010	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

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
60006-8222-14	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: -1,156.500	Total: \$-1,156.50
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,982.000	Adj Total: 2,982.00	
60010-8218-14	0100	9011	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	9011	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6,348.000	Adj Total: 6,348.00	
60006-8222-14	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
60010-8218-14	0100	9012	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
60010-8218-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.500	Unit Price: \$1,150.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.500	Total: \$7,475.00

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	
60006-8222-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,107.000	Unit Price:	\$28.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,240.650	Total:	\$63,858.53
60010-8218-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,156.000	Unit Price:	\$28.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,192.540	Total:	\$62,487.39
60006-8222-14	0100	0070	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	2.000	Unit Price:	\$215.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60010-8218-14	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	8.000	Unit Price:	\$215.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60006-8222-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60010-8218-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	11.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60010-3218-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,820.000	Unit Price:	\$36.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,463.000	Total:	\$53,033.75

Print Date: 05/08/2020
 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
60010-3218-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.25 This Est: \$0.00 Total: \$0.00
60010-3218-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$600.00
60010-3218-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 6.013	Unit Price: \$2,655.00 This Est: \$0.00 Total: \$15,964.52
60010-8218-14	0100	0100	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$300.00
60006-8222-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,734.40 This Est: \$0.00 Total: \$5,734.40
60010-8218-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,937.60 This Est: \$0.00 Total: \$22,937.60

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
60006-8222-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
60010-8218-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
60006-8222-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
60010-8218-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
60006-8222-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 549.000 This Est: 0.000 Total: 549.000	Unit Price: \$6.85 This Est: \$0.00 Total: \$3,760.65
60010-8218-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,384.000 This Est: 0.000 Total: 1,384.000	Unit Price: \$6.85 This Est: \$0.00 Total: \$9,480.40
60010-3218-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 409.000 This Est: 0.000 Total: 679.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$13,580.00

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
60010-3218-94	0100	0070	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 129.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 195.000	Total: \$3,900.00
60010-8218-14	0100	0150	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 115.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$390.00
60006-8222-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 450.000	Unit Price: \$17.50
						This Est: 0.000	This Est: \$0.00
						Total: 124.890	Total: \$2,185.58
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.001	Adj Total: -0.02
60010-8218-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 800.000	Unit Price: \$17.50
						This Est: 0.000	This Est: \$0.00
						Total: 165.780	Total: \$2,901.15
	0100	0160	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.001	Adj Total: -0.02
60006-8222-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 499.000	Total: \$7,485.00
60010-8218-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 516.000	Total: \$7,740.00

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
60006-8222-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$0.00
60010-8218-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 11.000 This Est: 0.000 Total: 42.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$6,090.00
60006-8222-14	0100	0160	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,800.00
60010-8218-14	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.286	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$2,145.00
60010-8218-14	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 9.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$2,025.00
60010-8218-14	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$725.00
60010-8218-14	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 17.000 This Est: 0.000 Total: 63.000	Unit Price: \$17.50 This Est: \$0.00 Total: \$1,102.50

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
60006-8222-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 5.200 This Est: 0.000 Total: 7.564	Unit Price: \$775.00 This Est: \$0.00 Total: \$5,862.10
60010-8218-14	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 16.000 This Est: 0.000 Total: 4.150	Unit Price: \$775.00 This Est: \$0.00 Total: \$3,216.25
60010-8218-14	0100	0240	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 2,640.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$0.00
60006-8222-14	0100	0180	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 5.200 This Est: 0.000 Total: 10.300	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$35,020.00
60010-8218-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 6.969	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$33,451.20
60006-8222-14	0100	0190	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 2,957.000 This Est: 0.000 Total: 92.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$115.00
60010-8218-14	0100	0260	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid: 2,640.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.25 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
60010-8218-14	0100	0270	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 6.465	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$18,425.25
60006-8222-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
60010-8218-14	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,000.00 This Est: \$0.00 Total: \$32,000.00
60006-8222-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 2,857.000 This Est: 0.000 Total: 2,355.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$8,713.50
60010-8218-14	0100	0290	730-14.02	L.F.	SAW SLOT	Bid: 1,988.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$0.00
60006-8222-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 6,514.000 This Est: 0.000 Total: 6,448.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$3,417.44
60010-8218-14	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid: 4,676.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$0.00