

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



**Contract:**CNU137    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2020 to 11/01/2020

<p><b>Contractor:</b> Wright Brothers Construction Company, Inc.  <b>Contractor's Address:</b> PO Box 437          Charleston, TN 37310</p> <p><b>Contract Location:</b> The resurfacing on S.R. 163 from west of CR-750 (Piney Grove)</p> <p><b>Counties:</b> MCMINN, POLK</p> <p><b>Project(s)</b> 54023-8223-14, 70067-8204-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 107.0 Days  <b>Charged:</b> 105.0 Days  <b>Elapsed Calendar Days:</b> 105.0 Days  <b>Percent Time:</b> 98.13 %  <b>Percent Complete(\$):</b> 106.85 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/15/2020  <b>Awarded:</b> 06/10/2020  <b>Contract Executed:</b> 06/26/2020  <b>Date Notice to Proceed:</b> 07/17/2020  <b>Work Began:</b> 07/23/2020  <b>To Be Completed:</b> 10/31/2020  <b>Substantial Work Complete:</b> 10/29/2020  <b>Accepted:</b> 10/30/2020</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,183,708.34	\$1,163,219.74	\$20,488.60	<b>Current Contract:</b>	\$1,142,666.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,183,708.34	\$1,163,219.74	\$20,488.60	<b>Original Contract:</b>	\$1,142,666.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,183,708.34	\$1,163,219.74	20,488.60		

Print Date: 05/17/2022  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
54023-8223-14	83.54	STP-163(10)	5,610.85	The resurfacing on S.R. 163 from west of CR-750 (Piney Grove
70067-8204-14	16.46	STP-163(11)	14,877.75	The resurfacing on S.R. 163 from the McMinn County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54023-8223-14	0100	9024	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70067-8204-14	0100	9025	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
54023-8223-14	0100	9020	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
70067-8204-14	0100	9021	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	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -28.130	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -28.13

**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
54023-8223-14	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -29,244.330	<b>Adj Total:</b> -29,244.33
70067-8204-14	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -5,372.080	<b>Adj Total:</b> -5,372.08
54023-8223-14	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$149.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
54023-8223-14	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 131.000	<b>Unit Price:</b> \$133.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 81.890	<b>Total:</b> \$10,891.37
70067-8204-14	0100	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 77.000	<b>Unit Price:</b> \$133.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 80.150	<b>Total:</b> \$10,659.95

**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
54023-8223-14	0100	9006	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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
					ADJUSTMENT 307 AC Content Adjustment	<b>Adj Total:</b>	-138.190 <b>Adj Total:</b> -138.19
70067-8204-14	0100	9015	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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
					ADJUSTMENT 307 AC Content Adjustment	<b>Adj Total:</b>	-136.310 <b>Adj Total:</b> -136.31
54023-8223-14	0100	9007	307-05.40	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
						<b>Adj This Est</b>	48.000 <b>Adj This Est</b> 48.00
					ADJUSTMENT 307 Anti-Strip Adjustment	<b>Adj Total:</b>	48.000 <b>Adj Total:</b> 48.00
70067-8204-14	0100	9016	307-05.40	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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
					ADJUSTMENT 307 Anti-Strip Adjustment	<b>Adj Total:</b>	42.000 <b>Adj Total:</b> 42.00

Print Date: 05/17/2022  
 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
54023-8223-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
70067-8204-14	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
54023-8223-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.020	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,412.00
70067-8204-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.130	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,278.00
54023-8223-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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
70067-8204-14	0100	9013	407-07	DOLL	DENSITY DEDUCTION	<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

**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
54023-8223-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
70067-8204-14	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
54023-8223-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 5,660.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,457.710	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$645,771.00
70067-8204-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 989.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,170.280	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$117,028.00
54023-8223-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 5,564.350 <b>Total:</b> 5,564.350	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$5,564.35 <b>Total:</b> \$5,564.35
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -5,564.350	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -5,564.35
70067-8204-14	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 1,008.380 <b>Total:</b> 1,008.380	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$1,008.38 <b>Total:</b> \$1,008.38
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,008.380	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,008.38

**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
54023-8223-14	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	<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
70067-8204-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -485.830	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> -\$485.83
54023-8223-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
70067-8204-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
54023-8223-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> -1.500 <b>Adj Total:</b> 5,653.500	<b>Adj This Est</b> -1.50 <b>Adj Total:</b> 5,653.50
70067-8204-14	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9011	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,284.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,284.00

**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
54023-8223-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
70067-8204-14	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
54023-8223-14	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.020	<b>Unit Price:</b> \$440.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,408.80
70067-8204-14	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 1.500 <b>This Est:</b> 0.000 <b>Total:</b> 1.440	<b>Unit Price:</b> \$440.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$633.60
54023-8223-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 8,077.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,228.860	<b>Unit Price:</b> \$21.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$155,420.49
70067-8204-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,491.000 <b>This Est:</b> 617.180 <b>Total:</b> 1,490.750	<b>Unit Price:</b> \$21.50 <b>This Est:</b> \$13,269.37 <b>Total:</b> \$32,051.13



**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
54023-8223-14	0100	0070	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 657.000 <b>This Est:</b> 0.000 <b>Total:</b> 681.000	<b>Unit Price:</b> \$2.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,008.95
70067-8204-14	0100	0060	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b> 310.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,095.000	<b>Unit Price:</b> \$2.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,230.25
54023-8223-14	0100	0080	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> \$20,468.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,468.00
70067-8204-14	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> \$3,332.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,332.00
54023-8223-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 549.000 <b>This Est:</b> 0.000 <b>Total:</b> 652.000	<b>Unit Price:</b> \$6.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,075.00
70067-8204-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 260.000 <b>This Est:</b> 96.000 <b>Total:</b> 279.000	<b>Unit Price:</b> \$6.25 <b>This Est:</b> \$600.00 <b>Total:</b> \$1,743.75

Print Date: 05/17/2022  
 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
54023-8223-14	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$4,680.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,680.00
70067-8204-14	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,680.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,360.00
54023-8223-14	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 349.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,725.00
70067-8204-14	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 73.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,825.00
70067-8204-14	0100	0110	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR) (1 COLOR)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$150.00
54023-8223-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 396.000 <b>This Est:</b> 0.000 <b>Total:</b> 392.000	<b>Unit Price:</b> \$8.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,253.60
70067-8204-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$8.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$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
54023-8223-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.000	<b>Unit Price:</b> \$9.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,247.70
70067-8204-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.000	<b>Unit Price:</b> \$9.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.80
70067-8204-14	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$156.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$312.00
70067-8204-14	0100	0150	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.020 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70067-8204-14	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$234.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$234.00
54023-8223-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 38.400 <b>This Est:</b> 0.000 <b>Total:</b> 49.395	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,576.50
70067-8204-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 7.600 <b>This Est:</b> 0.000 <b>Total:</b> 6.368	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,457.60

Print Date: 05/17/2022  
 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
54023-8223-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.269	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,210.50
70067-8204-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.900 <b>This Est:</b> 0.000 <b>Total:</b> 1.875	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,437.50
54023-8223-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 11.200 <b>This Est:</b> 0.000 <b>Total:</b> 11.221	<b>Unit Price:</b> \$2,180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,461.78
70067-8204-14	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 1.900 <b>This Est:</b> 0.000 <b>Total:</b> 1.808	<b>Unit Price:</b> \$2,180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,941.44
54023-8223-14	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$34,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,400.00
70067-8204-14	0100	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,600.00