

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



Contract:CNV106 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2022 **to** 03/31/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing (microsurface or thin lift overlay) on S.R.</p> <p>Counties: PUTNAM, WHITE</p> <p>Project(s) 71064-3216-94, 71064-4216-04, 71064-8216-14, 93007-3206-94, 93007-8206-14, 93016-3209-94, 93016-8209-14</p>	<p>Time</p> <p>Allowed: 143.0 Days Charged: 151.0 Days Elapsed Calendar Days: 151.0 Days Percent Time: 105.59 % Percent Complete(\$): 104.84 % Percent Behind: 0.75 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/20/2021 Date Notice to Proceed: 05/11/2021 Work Began: 08/06/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 10/08/2021 Accepted: 12/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,276,246.65	\$1,274,996.01	\$1,250.64	Current Contract:	\$1,216,901.94
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,276,246.65	\$1,274,996.01	\$1,250.64		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-673.44	\$673.44		
Payment Due:	\$1,276,246.65	\$1,274,322.57	1,924.08		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71064-3216-94	1.69	STP/HSIP-135(31)	0.00	The resurfacing (microsurface or thin lift overlay) on S.R.
71064-4216-04	10.09	STP/HSIP-135(31)	0.00	BRIDGE OVER FALLING WATER RIVER, LM 0.00
71064-8216-14	45.60	STP/HSIP-135(31)	1,250.64	The resurfacing (microsurface or thin lift overlay) on S.R.
93007-3206-94	0.89	STP/HSIP-136(26)	117.12	The resurfacing (microsurface or thin lift overlay) on S.R.
93007-8206-14	23.60	STP/HSIP-136(26)	0.00	The resurfacing (microsurface or thin lift overlay) on S.R.
93016-3209-94	0.65	STP/HSIP-135(30)	556.32	The resurfacing (microsurface or thin lift overlay) on S.R.
93016-8209-14	17.47	STP/HSIP-135(30)	0.00	The resurfacing (microsurface or thin lift overlay) on S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-3216-94	0100	9000	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
71064-4216-04	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-800.00
71064-8216-14	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-3,200.00
93007-3206-94	0100	9003	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
93007-8206-14	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-1,600.00
93016-3209-94	0100	9005	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
93016-8209-14	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-3216-94	0100	9007	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
71064-4216-04	0500	9008	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
71064-8216-14	0100	9009	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
71064-8216-14	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 14,077.820	Unit Price: \$1.00 This Est: \$0.00 Total: \$14,077.82
93007-3206-94	0100	9011	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
93007-8206-14	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
93007-8206-14	1110	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 5,618.830	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,618.83
93016-3209-94	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

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93016-8209-14	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
93016-8209-14	1110	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 3,887.070	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,887.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-3216-94	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
71064-4216-04	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
71064-8216-14	0100	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 3,565.410	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,565.41
71064-8216-14	1110	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 1,245.310 Total: 11,761.320	Unit Price: \$1.00 This Est: \$1,245.31 Total: \$11,761.32
	1110	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 530.250	Adj This Est 0.00 Adj Total: 530.25
93007-3206-94	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
93007-8206-14	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 7,153.260	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,153.26
93007-8206-14	1110	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 125.980	Unit Price: \$1.00 This Est: \$0.00 Total: \$125.98

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	1110	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 762.240	Adj This Est 0.00 Adj Total: 762.24
93016-3209-94	0100	9024	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
93016-8209-14	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 5,071.260	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,071.26
93016-8209-14	1110	9026	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
	1110	9026	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 697.640	Adj This Est 0.00 Adj Total: 697.64
71064-8216-14	1110	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 37.000 This Est: 0.000 Total: 31.610	Unit Price: \$762.16 This Est: \$0.00 Total: \$24,091.88
93007-8206-14	1110	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 18.000 This Est: 0.000 Total: 13.570	Unit Price: \$762.16 This Est: \$0.00 Total: \$10,342.51
93016-8209-14	1110	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 12.500 This Est: 0.000 Total: 12.420	Unit Price: \$762.16 This Est: \$0.00 Total: \$9,466.03

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-8216-14	1110	0200	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 112,910.000 This Est: 0.000 Total: 108,976.550	Unit Price: \$2.78 This Est: \$0.00 Total: \$302,954.81
93007-8206-14	1110	0150	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 54,236.000 This Est: 0.000 Total: 56,334.330	Unit Price: \$2.78 This Est: \$0.00 Total: \$156,609.44
93016-8209-14	1110	0150	411-03.05	S.Y.	ACS MIX(PG64-22) THIN LIFT ASPHALT	Bid: 38,603.000 This Est: 0.000 Total: 39,246.620	Unit Price: \$2.78 This Est: \$0.00 Total: \$109,105.60
71064-8216-14	1110	9027	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 14,160.750	Unit Price: \$1.00 This Est: \$0.00 Total: \$14,160.75
93007-8206-14	1110	9028	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 7,320.250	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,320.25
93016-8209-14	1110	9029	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 5,099.820	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,099.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-8216-14	1110	9030	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 5,326.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,326.50
93007-8206-14	1110	9031	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 2,269.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,269.50
93016-8209-14	1110	9032	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 2,524.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,524.50
71064-3216-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 11.800 This Est: 0.000 Total: 5.346	Unit Price: \$291.26 This Est: \$0.00 Total: \$1,557.08
93007-3206-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.600 This Est: 0.000 Total: 0.000	Unit Price: \$291.26 This Est: \$0.00 Total: \$0.00
93016-3209-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 5.300 This Est: 0.000 Total: 0.000	Unit Price: \$291.26 This Est: \$0.00 Total: \$0.00
71064-4216-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 36.000 This Est: 0.000 Total: 49.220	Unit Price: \$313.75 This Est: \$0.00 Total: \$15,442.78

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71064-4216-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,416.000	Unit Price:	\$42.88
						This Est:	0.000	This Est:	\$0.00
						Total:	1,415.990	Total:	\$60,717.65
71064-3216-94	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	920.000	Unit Price:	\$7.32
						This Est:	0.000	This Est:	\$0.00
						Total:	914.000	Total:	\$6,690.48
93007-3206-94	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	100.000	Unit Price:	\$7.32
						This Est:	0.000	This Est:	\$0.00
						Total:	116.000	Total:	\$849.12
	0100	0020	ADJUSTMENT		Material Discrepancy Payment Adjust	Adj This Est	16.000	Adj This Est	117.12
						Adj Total:	0.000	Adj Total:	0.00
93016-3209-94	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	159.000	Unit Price:	\$7.32
						This Est:	0.000	This Est:	\$0.00
						Total:	235.000	Total:	\$1,720.20
	0100	0020	ADJUSTMENT		Material Discrepancy Payment Adjust	Adj This Est	76.000	Adj This Est	556.32
						Adj Total:	0.000	Adj Total:	0.00
71064-4216-04	0500	0030	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$2,614.59
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,229.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-8216-14	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,806.43 This Est: \$0.00 Total: \$29,806.43
93007-8206-14	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,691.60 This Est: \$0.00 Total: \$16,691.60
93016-8209-14	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,114.83 This Est: \$0.00 Total: \$13,114.83
71064-4216-04	0500	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 720.000 This Est: 0.000 Total: 520.000	Unit Price: \$25.25 This Est: \$0.00 Total: \$13,130.00
71064-4216-04	0500	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 16.000	Unit Price: \$31.38 This Est: \$0.00 Total: \$502.08
71064-4216-04	0500	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.41 This Est: \$0.00 Total: \$0.00

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71064-4216-04	0500	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 153.500 This Est: 0.000 Total: 0.000	Unit Price: \$6.01 This Est: \$0.00 Total: \$0.00
71064-8216-14	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 640.000 This Est: 0.000 Total: 777.000	Unit Price: \$6.01 This Est: \$0.00 Total: \$4,669.77
93007-8206-14	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 374.000 This Est: 0.000 Total: 324.000	Unit Price: \$6.01 This Est: \$0.00 Total: \$1,947.24
93016-8209-14	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 258.000 This Est: 0.000 Total: 205.000	Unit Price: \$6.01 This Est: \$0.00 Total: \$1,232.05
71064-4216-04	0500	0080	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 3,000.000 This Est: 0.000 Total: 3,634.000	Unit Price: \$2.08 This Est: \$0.00 Total: \$7,558.72
71064-4216-04	0500	0090	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 19.000	Unit Price: \$20.79 This Est: \$0.00 Total: \$395.01

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71064-8216-14	0100	0030	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,229.19 This Est: \$0.00 Total: \$10,458.38
93007-8206-14	0100	0030	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,229.19 This Est: \$0.00 Total: \$0.00
93016-8209-14	0100	0030	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,229.19 This Est: \$0.00 Total: \$5,229.19
71064-8216-14	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 488.000 This Est: 0.000 Total: 548.000	Unit Price: \$25.88 This Est: \$0.00 Total: \$14,182.24
93007-8206-14	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 297.000 This Est: 0.000 Total: 273.000	Unit Price: \$25.88 This Est: \$0.00 Total: \$7,065.24
93016-8209-14	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 220.000 This Est: 0.000 Total: 345.000	Unit Price: \$25.88 This Est: \$0.00 Total: \$8,928.60
71064-8216-14	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR) (1 COLOR)	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$25.89 This Est: \$0.00 Total: \$310.68

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71064-8216-14	0100	0060	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	498.000	Unit Price:	\$3.63
						This Est:	0.000	This Est:	\$0.00
						Total:	498.000	Total:	\$1,807.74
93007-8206-14	0100	0050	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	297.000	Unit Price:	\$3.63
						This Est:	0.000	This Est:	\$0.00
						Total:	297.000	Total:	\$1,078.11
93016-8209-14	0100	0050	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	220.000	Unit Price:	\$3.63
						This Est:	0.000	This Est:	\$0.00
						Total:	220.000	Total:	\$798.60
71064-8216-14	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	29.000	Unit Price:	\$25.11
						This Est:	0.000	This Est:	\$0.00
						Total:	88.780	Total:	\$2,229.27
71064-8216-14	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	521.000	Unit Price:	\$9.41
						This Est:	0.000	This Est:	\$0.00
						Total:	522.000	Total:	\$4,912.02
93007-8206-14	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	205.000	Unit Price:	\$9.41
						This Est:	0.000	This Est:	\$0.00
						Total:	398.000	Total:	\$3,745.18
93016-8209-14	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	302.000	Unit Price:	\$9.41
						This Est:	0.000	This Est:	\$0.00
						Total:	209.000	Total:	\$1,966.69

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71064-8216-14	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000	Unit Price: \$156.87
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$1,568.70
71064-8216-14	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$653.65
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,307.30
93007-8206-14	0100	0070	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000	Unit Price: \$653.65
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$1,960.95
93016-8209-14	0100	0070	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$653.65
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$653.65
71064-8216-14	0100	0110	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 27.000	Unit Price: \$15.68
						This Est: 0.340	This Est: \$5.33
						Total: 31.000	Total: \$486.08

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-8216-14	0100	0120	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$4.44 This Est: \$0.00 Total: \$532.80
93007-3206-94	0100	0030	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 528.000 This Est: 0.000 Total: 480.000	Unit Price: \$4.44 This Est: \$0.00 Total: \$2,131.20
93016-3209-94	0100	0030	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$4.44 This Est: \$0.00 Total: \$532.80
71064-3216-94	0100	0030	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 14.800 This Est: 0.000 Total: 13.799	Unit Price: \$705.94 This Est: \$0.00 Total: \$9,741.27
93007-3206-94	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.300 This Est: 0.000 Total: 10.362	Unit Price: \$705.94 This Est: \$0.00 Total: \$7,314.95
93016-3209-94	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 6.700 This Est: 0.000 Total: 6.605	Unit Price: \$705.94 This Est: \$0.00 Total: \$4,662.73

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
71064-8216-14	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	29.500	Unit Price:	\$374.58
						This Est:	0.000	This Est:	\$0.00
						Total:	29.500	Total:	\$11,050.11
93007-8206-14	0100	0080	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	16.600	Unit Price:	\$374.58
						This Est:	0.000	This Est:	\$0.00
						Total:	16.600	Total:	\$6,218.03
93016-8209-14	0100	0080	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	13.300	Unit Price:	\$374.58
						This Est:	0.000	This Est:	\$0.00
						Total:	13.300	Total:	\$4,981.91
71064-8216-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	29.500	Unit Price:	\$4,052.61
						This Est:	0.000	This Est:	\$0.00
						Total:	27.888	Total:	\$113,019.19
93007-8206-14	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	16.200	Unit Price:	\$4,052.61
						This Est:	0.000	This Est:	\$0.00
						Total:	16.585	Total:	\$67,212.54
93016-8209-14	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	13.300	Unit Price:	\$4,052.61
						This Est:	0.000	This Est:	\$0.00
						Total:	13.030	Total:	\$52,805.51

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71064-8216-14	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 275.000 This Est: 0.000 Total: 218.000	Unit Price: \$0.94 This Est: \$0.00 Total: \$204.92
93007-8206-14	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 75.000 This Est: 0.000 Total: 207.000	Unit Price: \$0.94 This Est: \$0.00 Total: \$194.58
93016-8209-14	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 150.000 This Est: 0.000 Total: 171.000	Unit Price: \$0.94 This Est: \$0.00 Total: \$160.74
71064-8216-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,557.84 This Est: \$0.00 Total: \$15,557.84
93007-8206-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,712.39 This Est: \$0.00 Total: \$8,712.39
93016-8209-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,845.45 This Est: \$0.00 Total: \$6,845.45
71064-4216-04	0500	0100	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,302.19 This Est: \$0.00 Total: \$18,302.19