

Print Date: 04/12/2023
 JJ04221

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



Contract:CNV335 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/21/2022 to 02/10/2023

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: 600 Sevier Street Johnson City, TN 37604</p> <p>Contract Location: The resurfacing on I-81 from near S.R. 357 (L.M. 9.38) to ne</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82I081-F8-002, 82I081-M3-003</p>	<p align="center">Time</p> <p>Allowed: 249.0 Days Charged: 225.0 Days Elapsed Calendar Days: 225.0 Days Percent Time: 90.36 % Percent Complete(\$): 97.95 % Percent Behind: --- %</p> <p align="center">Dates</p> <p>Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 01/04/2022 Date Notice to Proceed: 01/25/2022 Work Began: 03/04/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/06/2022 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$6,929,492.64	\$6,944,144.64	\$-14,652.00	Current Contract:	\$6,414,465.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$6,929,492.64	\$6,944,144.64	\$-14,652.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$6,929,492.64	\$6,944,144.64	-14,652.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82I081-F8-002	91.38	NH-I-81-1(132)	-14,652.00	The resurfacing on I-81 from near S.R. 357 (L.M. 9.38) to ne
82I081-M3-003	8.62	NA	0.00	BRIDGES OVER BARR ROAD, LM 14.98 RT. & LT.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82I081-F8-002	0100	9020	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
82I081-M3-003	0500	9021	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
82I081-F8-002	0100	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
82I081-M3-003	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
82I081-F8-002	0100	9024	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82I081-M3-003	0500	9025	108-08.05	LANE	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
82I081-F8-002	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 206,165.860	Adj Total: 206,165.86
82I081-M3-003	0500	9015	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
82I081-F8-002	0100	9016	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	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 407,985.240	Adj Total: 407,985.24
82I081-M3-003	0500	9017	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
82I081-F8-002	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$179,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$179,250.00
82I081-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 25.600	Unit Price: \$1,230.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.700	Total: \$23,001.00

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	
82I081-F8-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	492.000	Unit Price:	\$91.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I081-F8-002	0100	0040	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid:	17,848.000	Unit Price:	\$91.50
						This Est:	0.000	This Est:	\$0.00
						Total:	19,295.090	Total:	\$1,765,500.74
82I081-M3-003	0500	0010	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid:	130.000	Unit Price:	\$258.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82I081-F8-002	0100	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	48,905.900	Adj Total:	48,905.90
82I081-M3-003	0500	9009	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

Print Date: 04/12/2023
 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
82I081-F8-002	0100	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,016.100	Adj Total: 8,016.10
82I081-M3-003	0500	9010	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
82I081-F8-002	0100	9002	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
82I081-M3-003	0500	9011	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
82I081-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 193.000	Unit Price: \$984.00
						This Est: 0.000	This Est: \$0.00
						Total: 194.080	Total: \$190,974.72

Print Date: 04/12/2023
 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
82I081-F8-002	0100	9003	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
82I081-M3-003	0500	9012	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
82I081-F8-002	0100	9004	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
82I081-M3-003	0500	9013	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
82I081-F8-002	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 589.000 This Est: 0.000 Total: 149.770	Unit Price: \$198.00 This Est: \$0.00 Total: \$29,654.46
82I081-F8-002	0100	9005	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	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -42,021.110	Adj This Est 0.00 Adj Total: -42,021.11

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
82I081-F8-002	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 11,757.000 This Est: 0.000 Total: 13,259.970	Unit Price: \$122.00 This Est: \$0.00 Total: \$1,617,716.34
82I081-F8-002	0100	0080	411-03.28	TON	ACS MIX (PG76-22) OGFC GRADING E SHOULDER	Bid: 5,901.000 This Est: 0.000 Total: 4,736.450	Unit Price: \$134.00 This Est: \$0.00 Total: \$634,684.30
82I081-F8-002	0100	9018	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 130,635.650	Unit Price: \$1.00 This Est: \$0.00 Total: \$130,635.65
82I081-M3-003	0500	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	9007	411-05.40	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 12,917.150	Adj This Est 0.00 Adj Total: 12,917.15

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
82I081-F8-002	0100	9008	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
82I081-F8-002	0100	0090	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 25.600 This Est: 0.000 Total: 36.240	Unit Price: \$792.00 This Est: \$0.00 Total: \$28,702.08
82I081-F8-002	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 18,518.000 This Est: 0.000 Total: 18,987.620	Unit Price: \$20.00 This Est: \$0.00 Total: \$379,752.40
82I081-M3-003	0500	0020	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 308.000 This Est: 0.000 Total: 413.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$6,608.00
82I081-M3-003	0500	0030	604-10.05	S.F.	CONCRETE	Bid: 150.000 This Est: 0.000 Total: 11.220	Unit Price: \$372.00 This Est: \$0.00 Total: \$4,173.84
82I081-M3-003	0500	0040	604-10.22	L.F.	CONCRETE PARAPET REPAIR	Bid: 504.000 This Est: 0.000 Total: 503.800	Unit Price: \$195.00 This Est: \$0.00 Total: \$98,241.00
82I081-M3-003	0500	0050	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 20.000 This Est: 0.000 Total: 8.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$5,000.00

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
82I081-M3-003	0500	0060	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 110.000 This Est: 0.000 Total: 131.520	Unit Price: \$300.00 This Est: \$0.00 Total: \$39,456.00
82I081-M3-003	0500	0070	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 150.000 This Est: 0.000 Total: 158.350	Unit Price: \$385.00 This Est: \$0.00 Total: \$60,964.75
82I081-M3-003	0500	0080	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 1,176.000 This Est: 0.000 Total: 1,289.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$45,759.50
82I081-F8-002	0100	9026	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$41.30 This Est: \$0.00 Total: \$289.10
82I081-M3-003	0500	9027	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$41.30 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 23.000 This Est: 0.000 Total: 20.000	Unit Price: \$199.00 This Est: \$0.00 Total: \$3,980.00
82I081-F8-002	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 23.000 This Est: 0.000 Total: 20.000	Unit Price: \$1,540.00 This Est: \$0.00 Total: \$30,800.00

Print Date: 04/12/2023
 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
82I081-M3-003	0500	0090	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.70 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0130	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 23.000 This Est: 0.000 Total: 20.000	Unit Price: \$4,040.00 This Est: \$0.00 Total: \$80,800.00
82I081-F8-002	0100	9500	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid: 0.000 This Est: 0.000 Total: 168.750	Unit Price: \$10.84 This Est: \$0.00 Total: \$1,829.25
82I081-F8-002	0100	9501	706-03.01	EACH	POSTS FURNISHED	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$83.84 This Est: \$0.00 Total: \$83.84
82I081-F8-002	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150,000.00 This Est: \$0.00 Total: \$150,000.00
82I081-M3-003	0500	0100	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 890.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
82I081-M3-003	0500	0110	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$35,000.00 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
82I081-F8-002	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 448.000 This Est: 0.000 Total: 360.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$3,780.00
82I081-F8-002	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 224.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.09 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 4,485.000 This Est: -2,220.000 Total: 3,305.500	Unit Price: \$6.60 This Est: \$-14,652.00 Total: \$21,816.30
82I081-F8-002	0100	0180	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$896.00 This Est: \$0.00 Total: \$896.00
82I081-F8-002	0100	0200	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,430.00 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0210	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0220	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 37.000 This Est: 0.000 Total: 94.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$188,000.00

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
82I081-M3-003	0500	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 3,897.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.45 This Est: \$0.00 Total: \$0.00
82I081-M3-003	0500	0130	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 1,920.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,930.00 This Est: \$0.00 Total: \$0.00
82I081-M3-003	0500	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,930.00 This Est: \$0.00 Total: \$0.00
82I081-M3-003	0500	0150	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 49.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0240	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,062.000 This Est: 0.000 Total: 1,021.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$32,161.50
82I081-F8-002	0100	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,062.000 This Est: 0.000 Total: 628.000	Unit Price: \$9.80 This Est: \$0.00 Total: \$6,154.40

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
82I081-F8-002	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,470.000 This Est: 0.000 Total: 1,214.000	Unit Price: \$7.90 This Est: \$0.00 Total: \$9,590.60
82I081-F8-002	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 33.000 This Est: 0.000 Total: 61.876	Unit Price: \$1,080.00 This Est: \$0.00 Total: \$66,826.08
82I081-F8-002	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 33.000 This Est: 0.000 Total: 33.885	Unit Price: \$5,750.00 This Est: \$0.00 Total: \$194,838.75
82I081-F8-002	0100	0290	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 4,325.000 This Est: 0.000 Total: 4,954.000	Unit Price: \$2.95 This Est: \$0.00 Total: \$14,614.30
82I081-F8-002	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 3,755.000 This Est: 0.000 Total: 1,648.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$3,543.20
82I081-F8-002	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$230,335.00 This Est: \$0.00 Total: \$230,335.00
82I081-F8-002	0100	0320	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$380.00 This Est: \$0.00 Total: \$1,520.00

Print Date: 04/12/2023
 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
82I081-F8-002	0100	0330	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$0.00
82I081-F8-002	0100	0340	730-14.02	L.F.	SAW SLOT	Bid: 1,000.000 This Est: 0.000 Total: 504.000	Unit Price: \$7.80 This Est: \$0.00 Total: \$3,931.20
82I081-F8-002	0100	0350	730-14.03	L.F.	LOOP WIRE	Bid: 3,000.000 This Est: 0.000 Total: 2,912.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$4,659.20
82I081-F8-002	0100	0360	730-15.07	EACH	CABINET (DESCRIPTION)/ (DESCRIPTION)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,910.00 This Est: \$0.00 Total: \$0.00