

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX053 Estimate Number: 0023 Estimate Type: Final Estimate Approved: No Pay Period: 03/28/2025 to 05/20/2025			
Contractor: Summers-Taylor, Inc. Contractor's 600 Sevier Street Address: JOHNSON CITY, TN 37604 Contract Location: The repair of the bridges on I-26 (U.S. 23) over Gorge at LM Counties: UNICOI Project(s): 86I026-F8-003, 86I026-M3-002			
Time Allowed: 577.0 Days Charged: 573.0 Days Elapsed Calendar Days: 573.0 Days Percent Time: 99.31 % Percent Complete(\$) 101.23 % Percent Behind: --- % Dates Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/16/2023 Date Notice to Proceed: 04/04/2023 Work Began: 04/04/2023 To Be Completed: 10/31/2024 Substantial Work Complete: 10/27/2024 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$15,231,753.68	\$15,231,753.68	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$15,231,753.68	\$15,231,753.68	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$15,231,753.68	\$15,231,753.68	\$0.00
			Amounts Current Contract: \$15,182,642.40 Original Contract: \$14,659,543.30

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
86I026-F8-003	38.10	NH-I-26(81)	0.00	The resurfacing on I-26 (U.S. 23) from near Upper Higgins Cr					
86I026-M3-002	63.27	NA	0.00	The repair of the bridges on I-26 (U.S. 23) over Gorge at LM					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86I026-M3-002	0500	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Phase 3/Traffic Control	Bid:	0.000	Unit Price:	33,869.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	33,869.00
86I026-F8-003	0100	9506	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Bridge Expansion Joint Repair	Bid:	0.000	Unit Price:	1,677.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,677.00
86I026-M3-002	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-M3-002	0100	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9021	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9009	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-35,339.400	Adj Total:	-35,339.40
86I026-M3-002	0100	9011	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
86I026-M3-002	0500	9012	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
86I026-F8-003	1100	9010	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
86I026-M3-002	0100	9015	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
86I026-F8-003	0100	9013	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

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	
86I026-F8-003	0100	9013	109-01.02	DOLL	Bituminous	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-33,894.290	Adj Total:	-33,894.29
86I026-M3-002	0500	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
					Bituminous	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-3,059.910	Adj Total:	-3,059.91
86I026-F8-003	1100	9014	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
86I026-F8-003	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	86,600.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	86,600.00
86I026-M3-002	0500	0170	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price:	34,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	34,400.00
86I026-F8-003	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.600	Unit Price:	1,850.00
						This Est:	0.000	This Est:	0.00
						Total:	18.600	Total:	34,410.00
86I026-M3-002	0100	0010	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid:	400.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,457.000	Unit Price:	59.50
						This Est:	0.000	This Est:	0.00
						Total:	1,129.390	Total:	67,198.71
86I026-F8-003	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	14,277.000	Unit Price:	129.00
						This Est:	0.000	This Est:	0.00
						Total:	14,027.180	Total:	1,809,506.22
86I026-M3-002	0500	9500	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2 /	Bid:	0.000	Unit Price:	129.00
						This Est:	0.000	This Est:	0.00
						Total:	1,633.290	Total:	210,694.41
86I026-F8-003	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-55,692.810	Adj Total:	-55,692.81
86I026-M3-002	0500	9025	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-6,216.710	Adj Total:	-6,216.71

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	
86I026-F8-003	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,586.600	Adj Total:	4,586.60
86I026-M3-002	0500	9026	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:	533.900	Total:	533.90
86I026-F8-003	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
86I026-F8-003	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	121.000	Unit Price:	1,150.00
						This Est:	0.000	This Est:	0.00
						Total:	150.330	Total:	172,879.50
86I026-F8-003	1100	0370	403-02.01	TON	TRACKLESS TACK COAT	Bid:	13.000	Unit Price:	1,460.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9003	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
86I026-F8-003	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	7,551.000	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	7,638.230	Total:	1,069,352.20
86I026-F8-003	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	8,840.000	Unit Price:	141.50
						This Est:	0.000	This Est:	0.00
						Total:	8,726.810	Total:	1,234,843.62
86I026-F8-003	0100	9005	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-8,094.820	Adj Total:	-8,094.82
86I026-M3-002	0100	9019	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9017	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	112,192.500	Total:	112,192.50

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	
86I026-M3-002	0500	9020	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	1100	9018	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	9007	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:	-24.700	Total:	-24.70
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	8,948.050	Adj Total:	8,948.05
86I026-F8-003	0100	9008	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
86I026-F8-003	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	18.600	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	16.170	Total:	24,255.00
86I026-F8-003	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	13,160.000	Unit Price:	29.50
						This Est:	0.000	This Est:	0.00
						Total:	13,640.420	Total:	402,392.39
86I026-M3-002	0500	9501	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT /	Bid:	0.000	Unit Price:	29.50
						This Est:	0.000	This Est:	0.00
						Total:	1,577.420	Total:	46,533.89
86I026-F8-003	0100	0100	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	9,650.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	12,753.000	Total:	51,012.00
86I026-M3-002	0500	0180	602-10.51	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid:	29.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	46.000	Total:	34,500.00
86I026-M3-002	0500	0190	602-10.52	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid:	152.000	Unit Price:	2,695.00
						This Est:	0.000	This Est:	0.00
						Total:	152.000	Total:	409,640.00
					Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	152.000	Adj Total:	-10,955.59
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	10,955.59

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	
86I026-M3-002	0500	0200	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026- 24.53)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	720,000.00 0.00 720,000.00
86I026-M3-002	0500	0210	603-02.02	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026- 24.71 L&R)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	936,200.00 0.00 936,200.00
86I026-M3-002	0500	0220	603-02.03	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (86-I0026- 25.01)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	1,163,400.00 0.00 1,163,400.00
86I026-M3-002	0500	0230	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-24.53)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	308,400.00 0.00 308,400.00
86I026-M3-002	0500	0240	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-24.71 L&R)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	401,700.00 0.00 401,700.00
86I026-M3-002	0500	0250	603-05.22	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (86-I0026-25.01)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	498,300.00 0.00 498,300.00
86I026-M3-002	0500	0260	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: This Est: Total:	4,150.000 0.000 4,150.000	Unit Price: This Est: Total:	11.00 0.00 45,650.00
86I026-M3-002	0500	0270	604-10.05	S.F.	CONCRETE	Bid: This Est: Total:	46.000 0.000 6.900	Unit Price: This Est: Total:	490.00 0.00 3,381.00
86I026-M3-002	0500	0280	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: This Est: Total:	30.000 0.000 187.640	Unit Price: This Est: Total:	547.00 0.00 102,639.08
86I026-M3-002	0500	0290	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: This Est: Total:	710.000 0.000 456.200	Unit Price: This Est: Total:	465.00 0.00 212,133.00
86I026-M3-002	0500	0300	604-10.54	S.F.	CONCRETE REPAIRS	Bid: This Est: Total:	46.000 0.000 59.430	Unit Price: This Est: Total:	522.00 0.00 31,022.46
86I026-M3-002	0500	0310	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: This Est: Total:	630.000 0.000 289.000	Unit Price: This Est: Total:	140.00 0.00 40,460.00
86I026-M3-002	0500	0320	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: This Est: Total:	270.000 0.000 270.000	Unit Price: This Est: Total:	4,325.00 0.00 1,167,750.00
Stockpiled Materials Adjustment						Adj This Est: Adj Total:	0.000 270.000	Adj This Est: Adj Total:	0.00 -562,655.43

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	
86I026-M3-002	0500	0320	604-10.60	L.F.	Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	562,655.43
86I026-M3-002	0500	0330	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	6,290.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	8,677.000	Total:	303,695.00
86I026-M3-002	0500	0340	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	19,525.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	19,525.000	Total:	800,525.00
86I026-F8-003	0100	9502	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST /	Bid:	0.000	Unit Price:	71.50
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	357.50
86I026-F8-003	0100	0110	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	5.000	Unit Price:	376.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	1,880.00
86I026-F8-003	0100	0120	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	2,690.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-M3-002	0100	0020	705-04.26	EACH	REMOVE AND REPLACE BARRIER DELINEATOR	Bid:	100.000	Unit Price:	7.10
						This Est:	0.000	This Est:	0.00
						Total:	263.000	Total:	1,867.30
86I026-F8-003	0100	0130	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	3.000	Unit Price:	2,690.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	8,070.00
86I026-F8-003	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	5,380.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,760.00
86I026-M3-002	0100	0030	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	100.000	Unit Price:	5.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-M3-002	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	136,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	136,500.00
86I026-F8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	58,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	58,500.00
86I026-M3-002	0100	0050	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	5,350.000	Unit Price:	89.50
						This Est:	0.000	This Est:	0.00
						Total:	5,600.000	Total:	501,200.00
86I026-M3-002	0500	9504	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL /	Bid:	0.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	5,600.000	Total:	100,800.00

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	
86I026-M3-002	0100	0060	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	6.000	Unit Price:	9,500.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	57,000.00
86I026-M3-002	0500	9505	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3) / (Relocate)	Bid:	0.000	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	19,200.00
86I026-M3-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	343.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	406.000	Total:	19,488.00
86I026-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	262.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	355.000	Total:	17,040.00
86I026-M3-002	0100	0080	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	429.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	875.000	Total:	11,812.50
86I026-F8-003	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	131.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-M3-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	343.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	143.000	Total:	1,430.00
86I026-F8-003	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,347.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	2,192.000	Total:	18,193.60
86I026-M3-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	944.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	208.000	Total:	1,726.40
86I026-F8-003	0100	0190	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	726.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-M3-002	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,450.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,900.00
86I026-F8-003	0100	0210	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	7,310.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	14,620.00
86I026-F8-003	0100	0220	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	6.000	Unit Price:	7,740.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	46,440.00

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	
86I026-F8-003	0100	0230	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	50.000	Unit Price:	1,670.00
						This Est:	0.000	This Est:	0.00
						Total:	64.000	Total:	106,880.00
86I026-M3-002	0100	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	55,280.000	Unit Price:	3.75
						This Est:	0.000	This Est:	0.00
						Total:	76,931.000	Total:	288,491.25
86I026-M3-002	0100	0130	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	20,580.000	Unit Price:	4.15
						This Est:	0.000	This Est:	0.00
						Total:	33,894.000	Total:	140,660.10
86I026-F8-003	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	12,900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	25,800.00
86I026-M3-002	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	12,900.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
86I026-F8-003	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	899.000	Unit Price:	40.50
						This Est:	0.000	This Est:	0.00
						Total:	781.000	Total:	31,630.50
86I026-F8-003	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	899.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	489.000	Total:	5,379.00
86I026-F8-003	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	65.000	Unit Price:	11.50
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	575.00
86I026-F8-003	0100	0280	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	188.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	188.00
86I026-F8-003	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	630.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	1,424.000	Total:	11,819.20
86I026-F8-003	0100	0300	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	350.00
86I026-F8-003	0100	0310	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	188.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	376.00
86I026-F8-003	0100	0320	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid:	23.000	Unit Price:	1,610.00
						This Est:	0.000	This Est:	0.00
						Total:	57.823	Total:	93,095.03
86I026-F8-003	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.000	Unit Price:	7,450.00
						This Est:	0.000	This Est:	0.00
						Total:	23.424	Total:	174,508.80

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	
86I026-F8-003	0100	0340	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	4,840.000	Unit Price:	2.40
						This Est:	0.000	This Est:	0.00
						Total:	5,399.000	Total:	12,957.60
86I026-F8-003	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,860.000	Unit Price:	2.40
						This Est:	0.000	This Est:	0.00
						Total:	1,270.000	Total:	3,048.00
86I026-F8-003	0100	0360	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	229,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	229,500.00
86I026-M3-002	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	535,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	535,500.00
86I026-M3-002	0100	0160	725-21.07	DAY	PORTABLE SMART WORK ZONE SYSTEM	Bid:	420.000	Unit Price:	242.00
						This Est:	0.000	This Est:	0.00
						Total:	406.000	Total:	98,252.00