

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



Contract:CNN326 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/31/2016 to 01/31/2016

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: PO Box 6390 Knoxville, TN 37914</p> <p>Contract Location: The resurfacing on I-40 from S.R. 61 to S.R. 58</p> <p>Counties: ROANE</p> <p>Project(s) 73100-4120-04, 73100-8114-44</p>	<p>Time</p> <p>Allowed: 197.0 Days Charged: 348.0 Days Elapsed Calendar Days: 348.0 Days Percent Time: 176.65 % Percent Complete(\$): 97.06 % Percent Behind: 79.59 %</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/26/2015 Date Notice to Proceed: 02/16/2015 Work Began: 02/23/2015 To Be Completed: 08/31/2015 Substantial Work Complete: 01/29/2016 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,163,753.88	\$5,172,113.01	\$-8,359.13	Current Contract:	\$5,731,722.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,163,753.88	\$5,172,113.01	\$-8,359.13	Original Contract:	\$5,722,184.50
Test Report Payment Adjustments:	\$-0.01	\$-0.01	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,163,753.87	\$5,172,113.00	-8,359.13		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73100-4120-04	2.86	N/A	0.00	The resurfacing on I-40 from the bridge over S.R. 61 (L.M. 7
73100-8114-44	97.14	NH-I-40-7(171)	-8,359.13	The resurfacing on I-40 from the bridge over S.R. 61 (L.M. 7

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-4120-04	0500	9017	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
73100-8114-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -8.000 Total: -142.000	Unit Price: \$1,000.00 This Est: \$-8,000.00 Total: \$-142,000.00
73100-4120-04	0500	9015	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
73100-8114-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-5,000.00
73100-4120-04	0500	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
73100-8114-44	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
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -119,510.000	Adj This Est 0.00 Adj Total: -119,510.00

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
73100-4120-04	0500	9013	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
73100-8114-44	0100	9014	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -281,959.340	Adj This Est 0.00 Adj Total: -281,959.34
73100-8114-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
73100-8114-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 7,259.000 This Est: 0.000 Total: 10,185.790	Unit Price: \$4.25 This Est: \$0.00 Total: \$43,289.61
73100-8114-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 34.800 This Est: 0.000 Total: 34.800	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,480.00
73100-8114-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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73100-8114-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,646.000	Unit Price: \$17.00
						This Est: 0.000	This Est: \$0.00
						Total: 514.020	Total: \$8,738.34
73100-8114-44	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 3,314.000	Unit Price: \$65.20
						This Est: 0.000	This Est: \$0.00
						Total: 2,716.140	Total: \$177,092.33
73100-8114-44	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -7,390.070	Adj Total: -7,390.07
73100-8114-44	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -36.000	This Est: \$-36.00
						Total: -36.000	Total: \$-36.00
	0100	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,494.000	Adj Total: 1,494.00
73100-8114-44	0100	9009	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
73100-8114-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 220.000	Unit Price: \$700.00
						This Est: 0.000	This Est: \$0.00
						Total: 148.830	Total: \$104,181.00

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
73100-8114-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,100.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,100.00
73100-8114-44	0100	9020	407-08	DOLL	DENSITY ADDITION	Bid: 0.000 This Est: 0.000 Total: 23,132.560	Unit Price: \$1.00 This Est: \$0.00 Total: \$23,132.56
73100-8114-44	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
73100-8114-44	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 10,545.000 This Est: 0.000 Total: 7,477.460	Unit Price: \$71.00 This Est: \$0.00 Total: \$530,899.66
73100-8114-44	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 22,054.000 This Est: 0.000 Total: 25,274.820	Unit Price: \$84.75 This Est: \$0.00 Total: \$2,142,041.00
73100-8114-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: -403.130 Total: -403.130	Unit Price: \$1.00 This Est: \$-403.13 Total: \$-403.13
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -25,086.620	Adj This Est 0.00 Adj Total: -25,086.62

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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73100-8114-44	0100	9021	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 37,117.580	Unit Price: \$1.00 This Est: \$0.00 Total: \$37,117.58
73100-8114-44	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73100-8114-44	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 27,514.500	Adj This Est 0.00 Adj Total: 27,514.50
73100-8114-44	0100	9003	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
73100-8114-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 34.500 This Est: 0.000 Total: 31.785	Unit Price: \$380.00 This Est: \$0.00 Total: \$12,078.30
73100-8114-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 33,526.000 This Est: 0.000 Total: 30,685.440	Unit Price: \$12.50 This Est: \$0.00 Total: \$383,568.00

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
73100-8114-44	0100	0120	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 15,004.000 This Est: 0.000 Total: 19,244.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$25,017.20
73100-4120-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 70.000 This Est: 0.000 Total: 85.980	Unit Price: \$450.00 This Est: \$0.00 Total: \$38,691.00
73100-4120-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 600.000 This Est: 0.000 Total: 108.500	Unit Price: \$160.00 This Est: \$0.00 Total: \$17,360.00
73100-4120-04	0500	0030	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 3,024.000 This Est: 0.000 Total: 3,084.350	Unit Price: \$12.00 This Est: \$0.00 Total: \$37,012.20
73100-8114-44	0100	0130	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 806.000 This Est: 0.000 Total: 0.000	Unit Price: \$58.90 This Est: \$0.00 Total: \$0.00
73100-8114-44	0100	0140	705-01.02	L.F.	GUARDRAIL AT BRIDGE PIERS	Bid: 104.000 This Est: 0.000 Total: 0.000	Unit Price: \$58.90 This Est: \$0.00 Total: \$0.00
73100-8114-44	0100	9010	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$73.63 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	
73100-8114-44	0100	0150	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	49,480.000	Unit Price:	\$14.20
						This Est:	0.000	This Est:	\$0.00
						Total:	42,943.170	Total:	\$609,793.01
	0100	0150	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-0.01
73100-8114-44	0100	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$21.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
73100-8114-44	0100	0160	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	4,175.000	Unit Price:	\$38.65
						This Est:	0.000	This Est:	\$0.00
						Total:	6,456.500	Total:	\$249,543.73
73100-8114-44	0100	0170	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	21.000	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$11,875.00
73100-8114-44	0100	0180	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid:	48.000	Unit Price:	\$590.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51.000	Total:	\$30,090.00
73100-8114-44	0100	0190	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	38.000	Unit Price:	\$1,910.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$85,950.00

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
73100-8114-44	0100	0200	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 38.000 This Est: 0.000 Total: 17.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$5,100.00
73100-8114-44	0100	0210	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 21.000 This Est: 0.000 Total: 16.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$8,640.00
73100-8114-44	0100	0220	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
73100-8114-44	0100	0230	705-17.97	EACH	ATTENUATOR (NARROW- LOW MAINTENANCE)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
73100-8114-44	0100	0240	706-01	L.F.	GUARDRAIL REMOVED	Bid: 53,655.000 This Est: 0.000 Total: 53,290.120	Unit Price: \$0.25 This Est: \$0.00 Total: \$13,322.53
73100-8114-44	0100	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$90,000.00 This Est: \$0.00 Total: \$90,000.00
73100-8114-44	0100	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/traffic contorl traffic counter loop wires	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$0.00
73100-8114-44	0100	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,386.000 This Est: 0.000 Total: 2,020.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$50,500.00

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
73100-8114-44	0100	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 392.000 This Est: 0.000 Total: 272.000	Unit Price: \$19.25 This Est: \$0.00 Total: \$5,236.00
73100-8114-44	0100	0280	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 70.000 This Est: 0.000 Total: 158.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,740.00
73100-8114-44	0100	0290	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 196.000 This Est: 0.000 Total: 95.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,805.00
73100-8114-44	0100	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 6,301.000 This Est: 0.000 Total: 4,209.250	Unit Price: \$3.75 This Est: \$0.00 Total: \$15,784.69
73100-8114-44	0100	0310	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$4,250.00
73100-8114-44	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 45,398.640	Unit Price: \$1.00 This Est: \$0.00 Total: \$45,398.64
73100-8114-44	0100	0320	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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73100-8114-44	0100	0530	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 700.000 This Est: -7.000 Total: 1,480.000	Unit Price: \$100.00 This Est: \$-700.00 Total: \$148,000.00
73100-8114-44	0100	0330	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 2,000.000 This Est: -10.000 Total: 34,269.000	Unit Price: \$3.00 This Est: \$-30.00 Total: \$102,807.00
73100-8114-44	0100	0340	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 2,000.000 This Est: 0.000 Total: 3,823.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$13,380.50
73100-8114-44	0100	0350	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$2,200.00
73100-8114-44	0100	0360	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 605.000 This Est: 0.000 Total: 560.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$15,680.00
73100-8114-44	0100	0370	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 360.000 This Est: 0.000 Total: 204.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$5,712.00
73100-8114-44	0100	0380	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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73100-8114-44	0100	0390	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 1,288.000 This Est: 0.000 Total: 1,666.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$39,984.00
73100-8114-44	0100	0400	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 143.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
73100-8114-44	0100	0410	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,288.000 This Est: 0.000 Total: 1,614.000	Unit Price: \$6.65 This Est: \$0.00 Total: \$10,733.10
73100-8114-44	0100	0420	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 208.000 This Est: 0.000 Total: 308.000	Unit Price: \$9.35 This Est: \$0.00 Total: \$2,879.80
73100-8114-44	0100	0430	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$840.00
73100-8114-44	0100	0440	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 765.000 This Est: 0.000 Total: 1,220.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$10,370.00
73100-8114-44	0100	0450	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$1,120.00

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	
73100-8114-44	0100	0460	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	11.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$1,530.00
73100-8114-44	0100	0470	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	15.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	228.000	Total:	\$3,648.00
73100-8114-44	0100	0480	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid:	102.000	Unit Price:	\$810.00
						This Est:	1.000	This Est:	\$810.00
						Total:	56.148	Total:	\$45,479.88
73100-8114-44	0100	0490	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	62.000	Unit Price:	\$3,960.00
						This Est:	0.000	This Est:	\$0.00
						Total:	49.560	Total:	\$196,257.60
73100-8114-44	0100	0500	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	60.000	Unit Price:	\$1.70
						This Est:	0.000	This Est:	\$0.00
						Total:	14,618.000	Total:	\$24,850.60
73100-8114-44	0100	0510	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	4,643.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,856.000	Total:	\$5,784.00

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
73100-8114-44	0100	0520	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$147,000.00 This Est: \$0.00 Total: \$147,000.00
73100-8114-44	0100	9501	717-01	LS	MOBILIZATION/traffic loop wires	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
73100-8114-44	0100	9502	730-03.20	EACH	INSTALL PULL BOX (TYPE A)/traffi counter loop	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$440.00 This Est: \$0.00 Total: \$880.00
73100-8114-44	0100	9503	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)/traffic counter loop	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$170.00
73100-8114-44	0100	9504	730-14.02	L.F.	SAW SLOT/traffic counter loop	Bid: 0.000 This Est: 0.000 Total: 280.000	Unit Price: \$7.20 This Est: \$0.00 Total: \$2,016.00
73100-8114-44	0100	9505	730-14.03	L.F.	LOOP WIRE/traffic counter loop	Bid: 0.000 This Est: 0.000 Total: 1,256.000	Unit Price: \$0.94 This Est: \$0.00 Total: \$1,180.64