

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



**Contract:**CNQ107    **Estimate Number:** 0012    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/16/2017 to 05/16/2017

<p><b>Contractor:</b> Thomson &amp; Thomson, Inc.  <b>Contractor's Address:</b> PO Box 10037          Jackson, TN 38308-0100</p> <p><b>Contract Location:</b> The repair of bridges over I-40 at Hawkins Lane (L.M. 0.47)</p> <p><b>Counties:</b> HAYWOOD</p> <p><b>Project(s)</b> 38001-4194-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 379.0 Days  <b>Charged:</b> 357.0 Days  <b>Elapsed Calendar Days:</b> 357.0 Days  <b>Percent Time:</b> 94.20 %  <b>Percent Complete(\$):</b> 80.72 %  <b>Percent Behind:</b> 13.48 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/01/2016  <b>Awarded:</b> 04/14/2016  <b>Contract Executed:</b> 05/04/2016  <b>Date Notice to Proceed:</b> 05/25/2016  <b>Work Began:</b> 06/20/2016  <b>To Be Completed:</b> 06/07/2017  <b>Substantial Work Complete:</b> 05/19/2017  <b>Accepted:</b> 05/19/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$751,459.23	\$751,995.40	\$-536.17	<b>Current Contract:</b>	\$915,562.98
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$751,459.23	\$751,995.40	\$-536.17	<b>Original Contract:</b>	\$906,149.35
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$751,459.23	\$751,995.40	-536.17		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38001-4194-04	100.00	N/A	-536.17	The repair of bridges over I-40 at Hawkins Lane (L.M. 0.47)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38001-4194-04	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/TEMPORARY DEBRIS NETTING	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$9,413.63
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$9,413.63
38001-4194-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$13,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$13,500.00
38001-4194-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$420.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38001-4194-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38001-4194-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.740	<b>Adj This Est</b> 0.74
						<b>Adj Total:</b> 252.690	<b>Adj Total:</b> 252.69
38001-4194-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> -536.910	<b>This Est:</b> \$-536.91
						<b>Total:</b> -536.910	<b>Total:</b> \$-536.91
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 26.350	<b>Adj Total:</b> 26.35

Print Date: 11/20/2018  
 JJ04221

**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
38001-4194-04	0500	0020	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.860	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,458.00
38001-4194-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 800.000 <b>This Est:</b> 0.000 <b>Total:</b> 270.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,620.00
38001-4194-04	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.400	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,843.20
38001-4194-04	0500	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.890	<b>Unit Price:</b> \$245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,853.05
38001-4194-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.980	<b>Unit Price:</b> \$245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,630.10
38001-4194-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 15.850	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 15.85

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



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38001-4194-04	0500	9007	307-05.40	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
		9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 27.770	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 27.77
38001-4194-04	0500	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
38001-4194-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38001-4194-04	0500	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38001-4194-04	0500	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
38001-4194-04	0500	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

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



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38001-4194-04	0500	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 140.000	<b>Unit Price:</b> \$145.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 144.400	<b>Total:</b> \$20,938.00
38001-4194-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0500	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 47.590	<b>Adj Total:</b> 47.59	
38001-4194-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<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
38001-4194-04	0500	9002	411-05.40	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
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 111.070	<b>Adj Total:</b> 111.07	
38001-4194-04	0500	9003	411-05.41	DOLL	HYDRATED LIME 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
38001-4194-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,130.000	<b>Unit Price:</b> \$12.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,441.400	<b>Total:</b> \$17,296.80

**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
38001-4194-04	0500	0110	603-01.20	EACH	PAINTING STEEL CASING (DESCRIPTION)/(EXISTING)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,200.00
38001-4194-04	0500	9010	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38001-4194-04	0500	0120	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.130	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,065.00
38001-4194-04	0500	0130	604-04.05	EACH	BRIDGE END DRAINS(SIZE)/(SEE PLANS)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,200.00
38001-4194-04	0500	0140	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.800	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,764.00
38001-4194-04	0500	0150	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38001-4194-04	0500	0160	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 345.000 <b>This Est:</b> 0.000 <b>Total:</b> 295.730	<b>Unit Price:</b> \$425.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$125,685.25

Print Date: 11/20/2018  
 JJ04221

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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
38001-4194-04	0500	0170	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.640	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,320.00
38001-4194-04	0500	0180	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 147.000 <b>This Est:</b> 0.000 <b>Total:</b> 158.000	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$102,700.00
38001-4194-04	0500	0190	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 182.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.310	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,823.40
38001-4194-04	0500	0200	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.830	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,224.50
38001-4194-04	0500	0210	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 214.200	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,281.60
38001-4194-04	0500	9011	604-22.50	DOLL	DEFECTIVE CONCRETE	<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
38001-4194-04	0500	0220	606-03.03	L.F.	STEEL PILES (12 INCH)	<b>Bid:</b> 840.000 <b>This Est:</b> 0.000 <b>Total:</b> 840.000	<b>Unit Price:</b> \$52.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,680.00

**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
38001-4194-04	0500	0230	610-07.01	L.F.	12" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,560.00
38001-4194-04	0500	0240	617-04.04	GAL.	TYPE 2 EPOXY BINDER (LOW-MOD EPOXY)	<b>Bid:</b> 490.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,038.000	<b>Unit Price:</b> \$26.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,988.00
38001-4194-04	0500	0250	617-04.05	LB.	AGGREGATE FOR EPOXY OVERLAY	<b>Bid:</b> 20,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 40,250.000	<b>Unit Price:</b> \$0.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,050.00
38001-4194-04	0500	0260	617-04.06	S.Y.	BRIDGE DECK PREP FOR EPOXY OVERLAY	<b>Bid:</b> 1,465.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,431.110	<b>Unit Price:</b> \$2.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,720.89
38001-4194-04	0500	0270	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,150.00
38001-4194-04	0500	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.584	<b>Unit Price:</b> \$98.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,640.06
38001-4194-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$123.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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



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38001-4194-04	0500	0290	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 152.000 <b>This Est:</b> 0.000 <b>Total:</b> 132.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,452.00
38001-4194-04	0500	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,000.00
38001-4194-04	0500	0310	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.570	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$542.80
38001-4194-04	0500	0320	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> \$35,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,000.00
38001-4194-04	0500	0330	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 2,350.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,450.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,750.00
38001-4194-04	0500	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 197.000	<b>Unit Price:</b> \$34.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,796.50
38001-4194-04	0500	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,905.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,017.500	<b>Unit Price:</b> \$7.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,626.88

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



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38001-4194-04	0500	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 260.000 <b>This Est:</b> 0.000 <b>Total:</b> 144.000	<b>Unit Price:</b> \$12.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,821.60
38001-4194-04	0500	0370	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
38001-4194-04	0500	0380	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 29,190.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,018.000	<b>Unit Price:</b> \$1.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,583.30
38001-4194-04	0500	0390	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$680.00
38001-4194-04	0500	0400	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$6,150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,600.00
38001-4194-04	0500	0410	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.825	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,712.50
38001-4194-04	0500	0420	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$62,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,000.00

Print Date: 11/20/2018  
 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
38001-4194-04	0500	0430	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$21,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,000.00
38001-4194-04	0500	0440	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38001-4194-04	0500	0450	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 423.960	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,543.76