

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



**Contract:**CNR131    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/13/2018 to 05/13/2018

<p><b>Contractor:</b> Highway Markings, Inc.  <b>Contractor's Address:</b> PO BOX 70966          Knoxville, TN 37938</p> <p><b>Contract Location:</b> The miscellaneous safety improvements including resurfacing</p> <p><b>Counties:</b> BLOUNT, LOUDON, MONROE</p> <p><b>Project(s)</b> 98018-3290-94</p>	<p><b>Allowed:</b> 138.0 Days  <b>Charged:</b> 354.0 Days  <b>Elapsed Calendar Days:</b> 354.0 Days  <b>Percent Time:</b> 256.52 %  <b>Percent Complete(\$):</b> 94.35 %  <b>Percent Behind:</b> 162.17 %</p> <p><b>Dates</b>  <b>Let:</b> 03/31/2017  <b>Awarded:</b> 04/18/2017  <b>Contract Executed:</b> 05/04/2017  <b>Date Notice to Proceed:</b> 05/25/2017  <b>Work Began:</b> 08/22/2017  <b>To Be Completed:</b> 10/09/2017  <b>Substantial Work Complete:</b> 05/11/2018  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$892,085.72	\$851,016.27	\$41,069.45	<b>Current Contract:</b>	\$939,778.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$892,085.72	\$851,016.27	\$41,069.45		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-12,062.82	\$12,062.82		
<b>Payment Due:</b>	\$892,085.72	\$838,953.45	53,132.27		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98018-3290-94	100.00	R-PHSIP-33(114)	53,132.27	The miscellaneous safety improvements including resurfacing

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<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
98018-3290-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -214.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-89,880.00
98018-3290-94	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 455.000 <b>This Est:</b> 0.000 <b>Total:</b> 420.333	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,118.32
98018-3290-94	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$82.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$82.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 865.000 <b>This Est:</b> 0.000 <b>Total:</b> 753.880	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,155.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	0030	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING /	<b>Bid:</b> 91.000	<b>Unit Price:</b> \$145.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 97.750	<b>Total:</b> \$14,173.75
98018-3290-94	0100	0040	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.920	<b>Total:</b> \$2,548.00
98018-3290-94	0100	0050	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	<b>Bid:</b> 70.000	<b>Unit Price:</b> \$145.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 118.600	<b>Total:</b> \$17,197.00
98018-3290-94	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$175.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 97.450	<b>Total:</b> \$17,053.75
98018-3290-94	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 1,022.570	<b>This Est:</b> \$1,022.57
						<b>Total:</b> 1,022.570	<b>Total:</b> \$1,022.57
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -1,324.430	<b>Adj Total:</b> -1,324.43
98018-3290-94	0100	9003	307-05.40	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
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 172.500	<b>Adj Total:</b> 172.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	9004	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
98018-3290-94	0100	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 0.800 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	0080	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 3.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	9005	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
98018-3290-94	0100	9006	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
98018-3290-94	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 73.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,775.00

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98018-3290-94	0100	9007	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> 183.980	<b>This Est:</b> \$183.98
						<b>Total:</b> 183.980	<b>Total:</b> \$183.98
	0100	9007	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -248.530	<b>Adj Total:</b> -248.53
98018-3290-94	0100	9008	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
98018-3290-94	0100	9009	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
	0100	9009	ADJUSTMENT	411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 66.000	<b>Adj Total:</b> 66.00
98018-3290-94	0100	9010	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
98018-3290-94	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 15.300	<b>Unit Price:</b> \$475.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 14.432	<b>Total:</b> \$6,855.20
98018-3290-94	0100	0120	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 8.900	<b>Unit Price:</b> \$475.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 7.679	<b>Total:</b> \$3,647.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	9015	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)/Two Way Left Hand Center Turn Lane Rumble Stripe (Safety)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.620	<b>Unit Price:</b> \$825.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,861.50
98018-3290-94	0100	0130	604-04.20	S.F.	PAINTING CONCRETE SURFACE	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	9014	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN/Guardrail transition from 27" to 31" for MASH TL-3 Terminals	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00
98018-3290-94	0100	0140	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,350.00
98018-3290-94	0100	0150	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 9,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,225.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,562.50
98018-3290-94	0100	0160	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$2,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,100.00
98018-3290-94	0100	0170	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 900.000 <b>This Est:</b> 0.000 <b>Total:</b> 900.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$495.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	0180	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 400.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
98018-3290-94	0100	0190	710-05	L.F.	LATERAL UNDERDRAIN	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$75.00
98018-3290-94	0100	0200	710-06.13	EACH	LATERAL UNDERDRAIN ENDWAL (4:1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
98018-3290-94	0100	0210	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> \$60,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,000.00
98018-3290-94	0100	9013	712-06	S.F.	SIGNS (CONSTRUCTION)/Construction Signs at the intersction of SR 33 and SR 72	<b>Bid:</b> 0.000 <b>This Est:</b> -128.000 <b>Total:</b> 384.000	<b>Unit Price:</b> \$7.80 <b>This Est:</b> \$-998.40 <b>Total:</b> \$2,995.20
98018-3290-94	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 47.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98018-3290-94	0100	0230	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	0240	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 301.200	<b>Unit Price:</b> \$7.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,334.30
98018-3290-94	0100	0250	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 1,968.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,547.000	<b>Unit Price:</b> \$4.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,502.95
98018-3290-94	0100	0260	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	<b>Bid:</b> 1,325.000 <b>This Est:</b> 0.000 <b>Total:</b> 926.000	<b>Unit Price:</b> \$9.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,565.50
98018-3290-94	0100	0270	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 1,489.000 <b>This Est:</b> 54.000 <b>Total:</b> 1,903.600	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$175.50 <b>Total:</b> \$6,186.70
98018-3290-94	0100	0280	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 10,355.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,100.100	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,575.33
98018-3290-94	0100	0290	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00
98018-3290-94	0100	0300	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 931.000 <b>This Est:</b> 6.900 <b>Total:</b> 776.800	<b>Unit Price:</b> \$13.10 <b>This Est:</b> \$90.39 <b>Total:</b> \$10,176.08



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98018-3290-94	0100	0310	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 2,381.000	<b>Unit Price:</b> \$13.45
						<b>This Est:</b> -9.830	<b>This Est:</b> -\$132.21
						<b>Total:</b> 1,913.160	<b>Total:</b> \$25,732.00
	0100	0310	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 9.830	<b>Adj This Est</b> 132.21	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
98018-3290-94	0100	0320	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$125.00
					<b>This Est:</b> -14.000	<b>This Est:</b> -\$1,750.00	
					<b>Total:</b> 0.000	<b>Total:</b> \$0.00	
98018-3290-94	0100	0330	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 43.000	<b>Unit Price:</b> \$20.00
					<b>This Est:</b> 14.000	<b>This Est:</b> \$280.00	
					<b>Total:</b> 157.000	<b>Total:</b> \$3,140.00	
98018-3290-94	0100	0340	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 2,725.000	<b>Unit Price:</b> \$22.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 2,545.000	<b>Total:</b> \$55,990.00	
98018-3290-94	0100	0350	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 2,525.000	<b>Unit Price:</b> \$22.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 2,150.000	<b>Total:</b> \$47,300.00	
98018-3290-94	0100	0360	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 1,400.000	<b>Unit Price:</b> \$22.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 1,077.000	<b>Total:</b> \$23,694.00	

Print Date: 09/04/2018  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98018-3290-94	0100	0370	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 450.000	<b>Unit Price:</b> \$19.25
						<b>This Est:</b> 83.800	<b>This Est:</b> \$1,613.15
						<b>Total:</b> 690.810	<b>Total:</b> \$13,298.09
98018-3290-94	0100	0380	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 359.000	<b>Unit Price:</b> \$9.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,667.000	<b>Total:</b> \$15,003.00
	0100	0380	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 243.000	<b>Adj This Est</b> 2,187.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
98018-3290-94	0100	0390	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 192.000	<b>Unit Price:</b> \$108.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 227.000	<b>Total:</b> \$24,516.00
	0100	0390	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 50.000	<b>Adj This Est</b> 7,236.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
98018-3290-94	0100	0400	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 180.000	<b>Unit Price:</b> \$9.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 356.660	<b>Total:</b> \$3,299.11
98018-3290-94	0100	0410	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 750.000	<b>Unit Price:</b> \$1.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98018-3290-94	0100	0420	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.000	<b>Total:</b> \$750.00

Print Date: 09/04/2018  
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**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
98018-3290-94	0100	0430	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$450.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$450.00
98018-3290-94	0100	0440	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$140.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$420.00
98018-3290-94	0100	0450	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 75.000	<b>Unit Price:</b> \$6.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 643.800	<b>Total:</b> \$4,184.70
98018-3290-94	0100	0460	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 137.000	<b>Unit Price:</b> \$1,165.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 183.672	<b>Total:</b> \$213,977.88
	0100	0460	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 2.152	<b>Adj This Est</b> 2,507.08	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
98018-3290-94	0100	0470	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 4,650.000	<b>Unit Price:</b> \$0.42
						<b>This Est:</b> -1.263	<b>This Est:</b> -\$0.53
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	0470	ADJUSTMENT	Material Discrepancy Payment Adjus	<b>Adj This Est</b> 1.263	<b>Adj This Est</b> 0.53	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
98018-3290-94	0100	0480	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$120,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$120,000.00

**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
98018-3290-94	0100	0490	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	<b>Bid:</b> 7.000	<b>Unit Price:</b> \$900.00
						<b>This Est:</b> 7.000	<b>This Est:</b> \$6,300.00
						<b>Total:</b> 7.000	<b>Total:</b> \$6,300.00
98018-3290-94	0100	0500	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,500.00
						<b>This Est:</b> 1.000	<b>This Est:</b> \$1,500.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,500.00
98018-3290-94	0100	0510	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE W/ REFLECTIVE BORDER)	<b>Bid:</b> 77.000	<b>Unit Price:</b> \$305.00
						<b>This Est:</b> 77.000	<b>This Est:</b> \$23,485.00
						<b>Total:</b> 77.000	<b>Total:</b> \$23,485.00
98018-3290-94	0100	0520	730-02.42	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE)	<b>Bid:</b> 31.000	<b>Unit Price:</b> \$300.00
						<b>This Est:</b> 31.000	<b>This Est:</b> \$9,300.00
						<b>Total:</b> 31.000	<b>Total:</b> \$9,300.00
98018-3290-94	0100	0530	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00