

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



Contract:CNS105 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2018 to 02/14/2019

| | |
|---|---|
| <p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 162 from S.R. 62 (L.M. 0.00) to I-14</p> <p>Counties: KNOX</p> <p>Project(s) 47050-3244-94, 47050-4245-04, 47050-8244-14</p> | <p>Time</p> <p>Allowed: 136.0 Days Charged: 127.0 Days Elapsed Calendar Days: 127.0 Days Percent Time: 93.38 % Percent Complete(\$): 103.17 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 08/20/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/06/2018 Accepted:</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$2,936,086.75 | \$2,936,086.75 | \$0.00 | Current Contract: | \$2,799,001.98 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$2,936,086.75 | \$2,936,086.75 | \$0.00 | Original Contract: | \$3,370,434.49 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$2,936,086.75 | \$2,936,086.75 | 0.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 47050-3244-94 | 5.51 | STP/HSIP-162(9) | 0.00 | FROM SR-62 TO NEAR CENTERPOINT BOULEVARD |
| 47050-4245-04 | 45.80 | N/A | 0.00 | The resurfacing on S.R. 162 from near Centerpoint Boulevard |
| 47050-8244-14 | 48.69 | STP/HSIP-162(9) | 0.00 | The resurfacing on S.R. 162 from S.R. 62 (L.M. 0.00) to near |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|-----------------------------------|--|--|
| 47050-3244-94 | 0100 | 9022 | 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 |
| 47050-4245-04 | 0100 | 9023 | 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 |
| 47050-8244-14 | 0100 | 9024 | 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 |
| 47050-3244-94 | 0100 | 9019 | 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 |
| 47050-4245-04 | 0100 | 9020 | 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 |
| 47050-8244-14 | 0100 | 9021 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|--------------------------------------|-------------------------------|--------------------------------|
| 47050-3244-94 | 0100 | 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 |
| 47050-4245-04 | 0100 | 9013 | 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 | 9013 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 9,045.220 | Adj Total: 9,045.22 |
| 47050-8244-14 | 0100 | 9014 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: -144,535.810 | This Est: \$-144,535.81 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| | 0100 | 9014 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 9,830.840 | Adj Total: 9,830.84 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|--|--|--|
| 47050-3244-94 | 0100 | 9015 | 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 |
| 47050-4245-04 | 0100 | 9016 | 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 | 9016 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: 4,613.000 | Adj This Est 0.00 Adj Total: 4,613.00 |
| 47050-8244-14 | 0100 | 9017 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 144,535.810 Total: 144,535.810 | Unit Price: \$1.00 This Est: \$144,535.81 Total: \$144,535.81 |
| | 0100 | 9017 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: 7,110.470 | Adj This Est 0.00 Adj Total: 7,110.47 |
| 47050-4245-04 | 0100 | 9050 | 109-04.10 | LS | EXTRA WORK/Milling and Paving o the shoulder at Nod Street | Bid: 0.000 This Est: 0.000 Total: 1.000 | Unit Price: \$13,000.00 This Est: \$0.00 Total: \$13,000.00 |
| 47050-4245-04 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 11,734.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.30 This Est: \$0.00 Total: \$0.00 |
| 47050-4245-04 | 0100 | 0020 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 270.000 This Est: 0.000 Total: 0.000 | Unit Price: \$39.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 47050-4245-04 | 0100 | 0030 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 103.000 This Est: 0.000 Total: 45.810 | Unit Price: \$750.00 This Est: \$0.00 Total: \$34,357.50 |
| 47050-8244-14 | 0100 | 0010 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 82.000 This Est: 0.000 Total: 31.480 | Unit Price: \$750.00 This Est: \$0.00 Total: \$23,610.00 |
| 47050-8244-14 | 0100 | 9000 | 403-05.01 | TON | BITUMINOUS MATERIAL (FOG SEAL) SHOULDER | Bid: 0.000 This Est: 0.000 Total: 30.280 | Unit Price: \$1,090.00 This Est: \$0.00 Total: \$33,005.20 |
| 47050-4245-04 | 0100 | 9004 | 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 |
| 47050-8244-14 | 0100 | 9010 | 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 |
| 47050-4245-04 | 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 |
| 47050-8244-14 | 0100 | 9011 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|---|---|
| 47050-4245-04 | 0100 | 0040 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 5,075.000 This Est: 0.000 Total: 86.880 | Unit Price: \$74.25 This Est: \$0.00 Total: \$6,450.84 |
| 47050-8244-14 | 0100 | 0020 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 3,549.000 This Est: 0.000 Total: 0.000 | Unit Price: \$74.25 This Est: \$0.00 Total: \$0.00 |
| 47050-4245-04 | 0100 | 0050 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 7,587.000 This Est: 0.000 Total: 9,146.180 | Unit Price: \$89.93 This Est: \$0.00 Total: \$822,515.97 |
| 47050-8244-14 | 0100 | 0030 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 8,896.000 This Est: 0.000 Total: 10,002.070 | Unit Price: \$89.93 This Est: \$0.00 Total: \$899,486.16 |
| 47050-4245-04 | 0100 | 9000 | 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 | 9000 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -139.830 | Adj This Est 0.00 Adj Total: -139.83 |
| 47050-8244-14 | 0100 | 9006 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: 0.000 This Est: 0.000 Total: 11,979.570 | Unit Price: \$1.00 This Est: \$0.00 Total: \$11,979.57 |

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|----------------|-------|-------------|------------|-------|--------------------------------------|--|--|
| 47050-8244-14 | 0100 | 9018 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 47050-4245-04 | 0100 | 9001 | 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 |
| 47050-8244-14 | 0100 | 9007 | 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 |
| 47050-4245-04 | 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: 9,252.000 | Adj This Est 0.00 Adj Total: 9,252.00 |
| 47050-8244-14 | 0100 | 9008 | 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 | 9008 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 10,722.000 | Adj This Est 0.00 Adj Total: 10,722.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 47050-4245-04 | 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 |
| 47050-8244-14 | 0100 | 9009 | 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 |
| 47050-3244-94 | 0100 | 0010 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 7.000 This Est: 0.000 Total: 6.000 | Unit Price: \$450.00 This Est: \$0.00 Total: \$2,700.00 |
| 47050-4245-04 | 0100 | 0060 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 5.000 This Est: 0.000 Total: 4.210 | Unit Price: \$450.00 This Est: \$0.00 Total: \$1,894.50 |
| 47050-3244-94 | 0100 | 0020 | 411-12.02 | L.M. | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH) | Bid: 5.600 This Est: 0.000 Total: 4.500 | Unit Price: \$450.00 This Est: \$0.00 Total: \$2,025.00 |
| 47050-4245-04 | 0100 | 0070 | 411-12.02 | L.M. | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH) | Bid: 5.000 This Est: 0.000 Total: 2.490 | Unit Price: \$450.00 This Est: \$0.00 Total: \$1,120.50 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|-----------|-------|--|---------------------|------------|--------------------|--------------|
| 47050-4245-04 | 0100 | 0080 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: | 11,620.000 | Unit Price: | \$21.30 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 10,070.500 | Total: | \$214,501.65 |
| 47050-8244-14 | 0100 | 0040 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: | 12,112.000 | Unit Price: | \$21.30 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 11,022.840 | Total: | \$234,786.49 |
| 47050-3244-94 | 0100 | 9051 | 705-01.13 | EACH | ROCK DRILLING FOR GUARDRAIL POST | Bid: | 0.000 | Unit Price: | \$32.82 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 1.000 | Total: | \$32.82 |
| 47050-3244-94 | 0100 | 0030 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: | 9.000 | Unit Price: | \$150.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 9.000 | Total: | \$1,350.00 |
| 47050-4245-04 | 0100 | 0090 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: | 1.000 | Unit Price: | \$150.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 4.000 | Total: | \$600.00 |
| 47050-3244-94 | 0100 | 0040 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: | 9.000 | Unit Price: | \$1,500.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 4.000 | Total: | \$6,000.00 |
| 47050-4245-04 | 0100 | 0100 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: | 4.000 | Unit Price: | \$1,500.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 2.000 | Total: | \$3,000.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 47050-3244-94 | 0100 | 0050 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 9.000 This Est: 0.000 Total: 9.000 | Unit Price: \$2,550.00 This Est: \$0.00 Total: \$22,950.00 |
| 47050-4245-04 | 0100 | 0110 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 5.000 This Est: 0.000 Total: 4.000 | Unit Price: \$2,550.00 This Est: \$0.00 Total: \$10,200.00 |
| 47050-3244-94 | 0100 | 9002 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 0.000 This Est: 0.000 Total: 450.000 | Unit Price: \$2.10 This Est: \$0.00 Total: \$945.00 |
| 47050-3244-94 | 0100 | 9003 | 706-02.01 | L.F. | GUARDRAIL REMOVED AND RESET | Bid: 0.000 This Est: 0.000 Total: 50.000 | Unit Price: \$8.40 This Est: \$0.00 Total: \$420.00 |
| 47050-4245-04 | 0100 | 9006 | 706-02.01 | L.F. | GUARDRAIL REMOVED AND RESET | Bid: 0.000 This Est: 0.000 Total: 25.000 | Unit Price: \$8.40 This Est: \$0.00 Total: \$210.00 |
| 47050-4245-04 | 0100 | 0120 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$38,000.00 This Est: \$0.00 Total: \$38,000.00 |
| 47050-8244-14 | 0100 | 0050 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$57,000.00 This Est: \$0.00 Total: \$57,000.00 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 47050-4245-04 | 0100 | 0130 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 314.000 This Est: 0.000 Total: 133.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$1,330.00 |
| 47050-8244-14 | 0100 | 0060 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 262.000 This Est: 0.000 Total: 140.000 | Unit Price: \$10.00 This Est: \$0.00 Total: \$1,400.00 |
| 47050-4245-04 | 0100 | 0140 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 157.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00 |
| 47050-8244-14 | 0100 | 0070 | 712-05.03 | EACH | WARNING LIGHTS (TYPE C) | Bid: 131.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00 |
| 47050-4245-04 | 0100 | 0150 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,543.000 This Est: 0.000 Total: 751.500 | Unit Price: \$6.25 This Est: \$0.00 Total: \$4,696.88 |
| 47050-8244-14 | 0100 | 0080 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 691.000 This Est: 0.000 Total: 679.000 | Unit Price: \$6.25 This Est: \$0.00 Total: \$4,243.75 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| 47050-4245-04 | 0100 | 0160 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: \$950.00 This Est: \$0.00 Total: \$950.00 |
| 47050-8244-14 | 0100 | 0090 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$950.00 This Est: \$0.00 Total: \$1,900.00 |
| 47050-3244-94 | 0100 | 9001 | 712-12.10 | L.F. | TEMPORARY CURB W/FLEXIBLE DELINEATOR | Bid: 0.000 This Est: 0.000 Total: 45.000 | Unit Price: \$65.47 This Est: \$0.00 Total: \$2,946.15 |
| 47050-3244-94 | 0100 | 0060 | 713-16.20 | EACH | SIGNS (DESCRIPTION)/(5-1) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$220.00 This Est: \$0.00 Total: \$220.00 |
| 47050-3244-94 | 0100 | 0070 | 713-16.21 | EACH | SIGNS (DESCRIPTION)/(5-1a) | Bid: 6.000 This Est: 0.000 Total: 3.000 | Unit Price: \$220.00 This Est: \$0.00 Total: \$660.00 |
| 47050-3244-94 | 0100 | 0080 | 713-16.22 | EACH | SIGNS (DESCRIPTION)/(W4-5P) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$235.00 This Est: \$0.00 Total: \$0.00 |
| 47050-3244-94 | 0100 | 0090 | 713-16.23 | EACH | SIGNS (DESCRIPTION)/(R6-1) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$190.00 This Est: \$0.00 Total: \$0.00 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 47050-4245-04 | 0100 | 0170 | 713-16.24 | EACH | SIGNS (DESCRIPTION)/(S3-1) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$235.00 This Est: \$0.00 Total: \$235.00 |
| 47050-4245-04 | 0100 | 0180 | 716-01.23 | EACH | Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color) | Bid: 901.000 This Est: 0.000 Total: 895.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$19,690.00 |
| 47050-8244-14 | 0100 | 0100 | 716-01.23 | EACH | Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color) | Bid: 834.000 This Est: 0.000 Total: 811.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$17,842.00 |
| 47050-8244-14 | 0100 | 0110 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 834.000 This Est: 0.000 Total: 1,738.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$8,690.00 |
| 47050-3244-94 | 0100 | 0100 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 6,356.000 This Est: 0.000 Total: 1,191.730 | Unit Price: \$16.00 This Est: \$0.00 Total: \$19,067.68 |
| 47050-4245-04 | 0100 | 0190 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 1,300.000 This Est: 0.000 Total: 819.630 | Unit Price: \$16.00 This Est: \$0.00 Total: \$13,114.08 |
| 47050-3244-94 | 0100 | 0110 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 137.000 This Est: 0.000 Total: 77.000 | Unit Price: \$9.00 This Est: \$0.00 Total: \$693.00 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 47050-3244-94 | 0100 | 0120 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 11.000 This Est: 0.000 Total: 8.000 | Unit Price: \$120.00 This Est: \$0.00 Total: \$960.00 |
| 47050-4245-04 | 0100 | 0200 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$120.00 This Est: \$0.00 Total: \$120.00 |
| 47050-4245-04 | 0100 | 0210 | 716-02.11 | L.F. | PLASTIC PAVEMENT MARKING (6 DOTTED LINE) | Bid: 1,530.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 47050-3244-94 | 0100 | 0130 | 716-04.05 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00 |
| 47050-4245-04 | 0100 | 0220 | 716-04.06 | EACH | PLASTIC PAVEMENT MARKING (WRONG WAY ARROW) | Bid: 7.000 This Est: 0.000 Total: 8.000 | Unit Price: \$200.00 This Est: \$0.00 Total: \$1,600.00 |
| 47050-4245-04 | 0100 | 0230 | 716-04.14 | EACH | PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW) | Bid: 4.000 This Est: 0.000 Total: 5.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$1,250.00 |

Print Date: 03/21/2019
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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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 47050-4245-04 | 0100 | 0240 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 15.000 This Est: 0.000 Total: 20.740 | Unit Price: \$425.00 This Est: \$0.00 Total: \$8,814.50 |
| 47050-8244-14 | 0100 | 0120 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 20.000 This Est: 0.000 Total: 27.960 | Unit Price: \$425.00 This Est: \$0.00 Total: \$11,883.00 |
| 47050-4245-04 | 0100 | 0250 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 15.000 This Est: 0.000 Total: 13.280 | Unit Price: \$3,600.00 This Est: \$0.00 Total: \$47,808.00 |
| 47050-8244-14 | 0100 | 0130 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 20.000 This Est: 0.000 Total: 17.520 | Unit Price: \$3,600.00 This Est: \$0.00 Total: \$63,072.00 |
| 47050-8244-14 | 0100 | 0140 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 3,344.000 This Est: 0.000 Total: 3,790.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$3,790.00 |
| 47050-4245-04 | 0100 | 0260 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$24,800.00 This Est: \$0.00 Total: \$24,800.00 |
| 47050-8244-14 | 0100 | 0150 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$37,200.00 This Est: \$0.00 Total: \$37,200.00 |