

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNS174 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/23/2018 to 10/23/2018

<p>Contractor: APAC-Atlantic, Inc. Contractor's Address: P.O. Box 359 Alcoa, TN 37701</p> <p>Contract Location: The resurfacing on S.R. 342 and S.R. 66 in Hamblen County an</p> <p>Counties: HAMBLLEN, JEFFERSON</p> <p>Project(s) 32006-4235-04, 32019-4215-04, 45009-4217-04</p>	<p>Time</p> <p>Allowed: 136.0 Days Charged: 112.0 Days Elapsed Calendar Days: 112.0 Days Percent Time: 82.35 % Percent Complete(\$): 95.17 % 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: 10/22/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,196,457.01	\$1,196,714.97	\$-257.96	Current Contract:	\$1,187,761.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,196,457.01	\$1,196,714.97	\$-257.96	Original Contract:	\$1,187,761.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,196,457.01	\$1,196,714.97	-257.96		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32006-4235-04	55.30	N/A	-257.96	The resurfacing on S.R. 66 from the Jefferson County line (L
32019-4215-04	18.44	N/A	0.00	The resurfacing on S.R. 342 from near S.R. 160 (L.M. 2.34) t
45009-4217-04	26.26	N/A	0.00	The resurfacing on S.R. 66 from near S.R. 341 (L.M. 8.21) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32019-4215-04	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
45009-4217-04	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32006-4235-04	0100	9024	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
32019-4215-04	0100	9025	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
45009-4217-04	0100	9026	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
32006-4235-04	0100	9018	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	5,866.320 Adj Total: 5,866.32
32019-4215-04	0100	9019	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	3,930.030 Adj Total: 3,930.03
45009-4217-04	0100	9020	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	50.740 Adj Total: 50.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -257.960	This Est: -\$257.96
						Total: -257.960	Total: -\$257.96
	0100	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 42,574.530	Adj Total: 42,574.53
32019-4215-04	0100	9022	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 26,659.780	Adj Total: 26,659.78
45009-4217-04	0100	9023	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
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 340.810	Adj Total: 340.81
32006-4235-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 43.000	Unit Price: \$850.00
						This Est: 0.000	This Est: \$0.00
						Total: 28.100	Total: \$23,885.00
45009-4217-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 12.000	Unit Price: \$850.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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32006-4235-04	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
32019-4215-04	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
45009-4217-04	0100	9016	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
32006-4235-04	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
32019-4215-04	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
45009-4217-04	0100	9017	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
32006-4235-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 519.000 This Est: 0.000 Total: 1,470.150	Unit Price: \$105.00 This Est: \$0.00 Total: \$154,365.75
32019-4215-04	0100	0010	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 167.000 This Est: 0.000 Total: 831.690	Unit Price: \$105.00 This Est: \$0.00 Total: \$87,327.45
45009-4217-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 128.000 This Est: 0.000 Total: 44.150	Unit Price: \$105.00 This Est: \$0.00 Total: \$4,635.75
32006-4235-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,094.000 This Est: 0.000 Total: 2,386.520	Unit Price: \$100.50 This Est: \$0.00 Total: \$239,845.26
45009-4217-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,387.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.50 This Est: \$0.00 Total: \$0.00
32006-4235-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 1,168.000 This Est: 0.000 Total: 1,248.150	Unit Price: \$100.40 This Est: \$0.00 Total: \$125,314.26
32019-4215-04	0100	0020	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 1,616.000 This Est: 0.000 Total: 2,588.190	Unit Price: \$100.40 This Est: \$0.00 Total: \$259,854.28

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32006-4235-04	0100	9000	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
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: -421.830	Adj Total: -421.83	
32019-4215-04	0100	9006	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
	0100	9006	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: 50.640	Adj Total: 50.64	
45009-4217-04	0100	9012	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
	0100	9012	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00		
						Adj Total: -72.020	Adj Total: -72.02	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	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
32019-4215-04	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
45009-4217-04	0100	9013	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
32006-4235-04	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: 5,454.000	Adj This Est 0.00 Adj Total: 5,454.00
32019-4215-04	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: 3,478.500	Adj This Est 0.00 Adj Total: 3,478.50
45009-4217-04	0100	9014	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	9014	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 42.000	Adj This Est 0.00 Adj Total: 42.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	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
32019-4215-04	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
45009-4217-04	0100	9015	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
32006-4235-04	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 5.800 This Est: 0.000 Total: 0.000	Unit Price: \$640.00 This Est: \$0.00 Total: \$0.00
32019-4215-04	0100	0030	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 3.300 This Est: 0.000 Total: 0.000	Unit Price: \$585.00 This Est: \$0.00 Total: \$0.00
45009-4217-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.100 This Est: 0.000 Total: 0.000	Unit Price: \$585.00 This Est: \$0.00 Total: \$0.00
32006-4235-04	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00

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32006-4235-04	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 375.000 This Est: 0.000 Total: 971.180	Unit Price: \$41.00 This Est: \$0.00 Total: \$39,818.38
32006-4235-04	0100	0080	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$510.00
32006-4235-04	0100	0090	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$6,000.00
32006-4235-04	0100	0100	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$10,200.00
32006-4235-04	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
32019-4215-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
45009-4217-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 678.000 This Est: 0.000 Total: 836.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$5,855.50
32019-4215-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 346.000 This Est: 0.000 Total: 357.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,499.00
45009-4217-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 322.000 This Est: 0.000 Total: 171.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,197.00
32006-4235-04	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
32006-4235-04	0100	0140	713-16.21	EACH	SIGNS (DESCRIPTION)/(S3-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$420.00
32006-4235-04	0100	0150	713-16.22	EACH	SIGNS (DESCRIPTION)/(W1-2)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
32006-4235-04	0100	0160	713-16.23	EACH	SIGNS (DESCRIPTION)/(W1-5)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	0100	0170	713-16.24	EACH	SIGNS (DESCRIPTION)/(W1-8L)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,400.00
32006-4235-04	0100	0180	713-16.25	EACH	SIGNS (DESCRIPTION)/(W1-8R)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,400.00
32006-4235-04	0100	0190	713-16.26	EACH	SIGNS (DESCRIPTION)/(W11-2)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$600.00
32006-4235-04	0100	0200	713-16.27	EACH	SIGNS (DESCRIPTION)/(W13-1P)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$76.00
32006-4235-04	0100	0210	713-16.28	EACH	SIGNS (DESCRIPTION)/(W16-7P)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$228.00
32006-4235-04	0100	0220	713-16.29	EACH	SIGNS (DESCRIPTION)/(W16-9P)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$375.00

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32006-4235-04	0100	0230	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 323.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.90 This Est: \$0.00 Total: \$0.00
32019-4215-04	0100	0060	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 138.000 This Est: 0.000 Total: 101.000	Unit Price: \$25.90 This Est: \$0.00 Total: \$2,615.90
45009-4217-04	0100	0070	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 169.000 This Est: 0.000 Total: 618.000	Unit Price: \$25.90 This Est: \$0.00 Total: \$16,006.20
32006-4235-04	0100	0240	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.90 This Est: \$0.00 Total: \$0.00
32019-4215-04	0100	0070	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 3.000 This Est: 0.000 Total: 74.000	Unit Price: \$25.90 This Est: \$0.00 Total: \$1,916.60
32019-4215-04	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 141.000 This Est: 0.000 Total: 147.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$808.50
45009-4217-04	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 169.000 This Est: 0.000 Total: 169.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$929.50

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32006-4235-04	0100	0250	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 50.000 This Est: 0.000 Total: 20.890	Unit Price: \$21.00 This Est: \$0.00 Total: \$438.69
32019-4215-04	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 5.000 This Est: 0.000 Total: 100.850	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,117.85
32006-4235-04	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 245.000 This Est: 0.000 Total: 105.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$945.00
32019-4215-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 141.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,269.00
45009-4217-04	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 36.000 This Est: 0.000 Total: 151.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,359.00
32006-4235-04	0100	0270	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 1.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$145.00
32019-4215-04	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 19.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$2,755.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32006-4235-04	0100	0280	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 230.000 This Est: 0.000 Total: 220.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,620.00
32006-4235-04	0100	0290	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$470.00
32006-4235-04	0100	0300	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 5.000 This Est: 0.000 Total: 23.530	Unit Price: \$470.00 This Est: \$0.00 Total: \$11,059.10
32019-4215-04	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 3.000 This Est: 0.000 Total: 13.540	Unit Price: \$470.00 This Est: \$0.00 Total: \$6,363.80
45009-4217-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 10.000 This Est: 0.000 Total: 2.910	Unit Price: \$470.00 This Est: \$0.00 Total: \$1,367.70
32006-4235-04	0100	0310	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 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
32006-4235-04	0100	0320	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 18.000 This Est: 0.000 Total: 0.750	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$1,650.00
32019-4215-04	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 9.000 This Est: 0.000 Total: 10.860	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$23,892.00
45009-4217-04	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 10.000 This Est: 0.000 Total: 20.830	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$45,826.00
32006-4235-04	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$11,500.00 This Est: \$0.00 Total: \$0.00
32019-4215-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,600.00 This Est: \$0.00 Total: \$0.00
45009-4217-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,900.00 This Est: \$0.00 Total: \$0.00