

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX217      **Estimate Number:** 0005      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 12/16/2023 to 01/15/2024

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's</b> PO Box 1812  <b>Address:</b> JACKSON, TN 38302</p> <p><b>Contract Location:</b> The resurfacing on U.S. 412 (S.R. 20) from near I-40 to U.S.</p> <p><b>Counties:</b> MADISON</p> <p><b>Project(s):</b> 57105-3227-94, 57105-4226-04, 57105-8227-14, 57S001-F3-002, 57S001-F8-002</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 156.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 187.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 187.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 119.87 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 115.58 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 4.29 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 06/02/2023</p> <p style="text-align: right;"><b>Awarded:</b> 06/16/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 06/22/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 07/13/2023</p> <p style="text-align: right;"><b>Work Began:</b> 09/14/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 12/15/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$5,708,179.79	\$5,666,033.77	\$42,146.02	<b>Current Contract:</b>	\$4,896,865.53		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$5,708,179.79	\$5,666,033.77	\$42,146.02			<b>Original Contract:</b>	\$4,893,190.53
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$5,708,179.79	\$5,666,033.77	\$42,146.02				

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57105-3227-94	10.59	NH/HSIP-20(80)	15,855.20	The resurfacing on U.S. 412 (S.R. 20) from near I-40 (L.M. 7
57105-4226-04	5.15	NH/HSIP-20(80)	0.00	BRIDGE OVER WTNN/ Bell Camp Road, LM 12.85
57105-8227-14	58.81	NH/HSIP-20(80)	10,688.46	The resurfacing on U.S. 412 (S.R. 20) from near I-40 (L.M. 7
57S001-F3-002	0.33	STP/HSIP-1(476)	0.00	The resurfacing on U.S. 70 (S.R. 1) from near Mobile Street
57S001-F8-002	25.15	STP/HSIP-1(476)	15,602.36	The resurfacing on U.S. 70 (S.R. 1) from near Mobile Street

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57S001-F3-002	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57105-8227-14	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57105-3227-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57S001-F8-002	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57105-4226-04	0500	9031	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57S001-F3-002	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
57S001-F8-002	0100	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> -147.640 <b>Adj Total:</b> 4,268.120	<b>Adj This Est:</b> -147.64 <b>Adj Total:</b> 4,268.12
57105-8227-14	0100	9022	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> -5,061.540 <b>Adj Total:</b> 5,434.400	<b>Adj This Est:</b> -5,061.54 <b>Adj Total:</b> 5,434.40
57105-3227-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
57105-4226-04	0500	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57S001-F8-002	0100	9029	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
57105-3227-94	0100	9025	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
57S001-F3-002	0100	9028	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
57105-8227-14	0100	9027	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
57105-4226-04	0500	9026	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
57105-8227-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 204.000 This Est: 0.000 Total: 51.960	Unit Price: 46.00 This Est: 0.00 Total: 2,390.16
57S001-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
57105-8227-14	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,056.000 This Est: 0.000 Total: 2,648.000	Unit Price: 30.00 This Est: 0.00 Total: 79,440.00
57S001-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 0.01 This Est: 0.00 Total: 0.00
57105-8227-14	0100	0030	203-06	M.G.	WATER	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 0.01 This Est: 0.00 Total: 0.00
57105-8227-14	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.930 This Est: 0.000 Total: 4.250	Unit Price: 1,100.00 This Est: 0.00 Total: 4,675.00
57S001-F8-002	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: 12.25 This Est: 0.00 Total: 0.00
57105-8227-14	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 929.000 This Est: 0.000 Total: 45.470	Unit Price: 12.25 This Est: 0.00 Total: 557.01
57105-8227-14	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 486.000 This Est: 0.000 Total: 937.250	Unit Price: 125.00 This Est: 0.00 Total: 117,156.25

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
57105-8227-14	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 606.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,550.400	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 193,800.00
57S001-F8-002	0100	0040	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57S001-F8-002	0100	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 166.000 <b>This Est:</b> 0.000 <b>Total:</b> 174.370	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,796.25
57105-8227-14	0100	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
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 1,186.050	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 1,186.05
57S001-F8-002	0100	9015	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
57105-8227-14	0100	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
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 1,427.770	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 1,427.77
57S001-F8-002	0100	9016	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
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 118.230	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 118.23
57S001-F8-002	0100	9017	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
57105-8227-14	0100	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
57105-8227-14	0100	0080	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 114.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.210	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 49,326.00
57S001-F8-002	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 47.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.230	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 27,138.00

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
57105-8227-14	0100	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
57S001-F8-002	0100	9013	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
57S001-F8-002	0100	9014	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
57105-8227-14	0100	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
57S001-F8-002	0100	0070	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b> 5.340 <b>This Est:</b> 0.000 <b>Total:</b> 5.407	<b>Unit Price:</b> 3,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 16,221.00
57105-8227-14	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 17,214.000 <b>This Est:</b> 0.000 <b>Total:</b> 20,389.860	<b>Unit Price:</b> 118.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,406,003.48
57S001-F8-002	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 7,056.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,430.340	<b>Unit Price:</b> 118.00 <b>This Est:</b> 0.00 <b>Total:</b> 876,780.12
57105-8227-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 14,298.390	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 14,298.39
57S001-F8-002	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 5,210.530	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 5,210.53
57105-8227-14	0100	9018	411-03.30	DOLL	RIDEABILITY 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
57S001-F8-002	0100	9019	411-03.30	DOLL	RIDEABILITY 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
57105-8227-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION 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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57S001-F8-002	0100	9010	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
57S001-F8-002	0100	9011	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 6,047.750	Adj This Est: 0.00 Adj Total: 6,047.75
57105-8227-14	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 16,597.240	Adj This Est: 0.00 Adj Total: 16,597.24
57105-8227-14	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
57S001-F8-002	0100	9012	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
57S001-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,945.000 This Est: 0.000 Total: 7,191.050	Unit Price: 18.65 This Est: 0.00 Total: 134,113.08
57105-8227-14	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 17,256.000 This Est: 0.000 Total: 18,789.700	Unit Price: 18.65 This Est: 0.00 Total: 350,427.91
57105-4226-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 263.000 This Est: 0.000 Total: 271.000	Unit Price: 290.00 This Est: 0.00 Total: 78,590.00
57105-4226-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 4,181.000 This Est: 0.000 Total: 4,066.670	Unit Price: 42.00 This Est: 0.00 Total: 170,800.14
57105-8227-14	0100	0110	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,900.000 This Est: 0.000 Total: 616.420	Unit Price: 13.00 This Est: 0.00 Total: 8,013.46
57105-3227-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,005.000 This Est: 0.000 Total: 4,361.020	Unit Price: 37.00 This Est: 0.00 Total: 161,357.74
57105-3227-94	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 485.000 This Est: 0.000 Total: 875.750	Unit Price: 31.00 This Est: 0.00 Total: 27,148.25

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
57S001-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 250.00
57105-3227-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,750.00
57105-3227-94	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 1,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,300.00
57105-3227-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 3,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 49,000.00
57S001-F3-002	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 3,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,000.00
57105-8227-14	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 33,000.00 <b>This Est:</b> 8,250.00 <b>Total:</b> 33,000.00
57S001-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.750 <b>Total:</b> 1.000	<b>Unit Price:</b> 11,000.00 <b>This Est:</b> 8,250.00 <b>Total:</b> 11,000.00
57105-8227-14	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> 36.75 <b>This Est:</b> 0.00 <b>Total:</b> 2,388.75
57S001-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,472.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,008.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,056.00
57105-8227-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,582.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,921.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,447.00
57105-8227-14	0100	0140	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57S001-F8-002	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 895.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,790.00
57105-8227-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 895.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,475.00
57105-3227-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 645.000 <b>This Est:</b> 236.000 <b>Total:</b> 857.000	<b>Unit Price:</b> 29.00 <b>This Est:</b> 6,844.00 <b>Total:</b> 24,853.00

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
57105-3227-94	0100	0070	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 645.000 <b>This Est:</b> 0.000 <b>Total:</b> 323.000	<b>Unit Price:</b> 29.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,367.00
57105-3227-94	0100	0080	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 106.000 <b>This Est:</b> 308.000 <b>Total:</b> 726.000	<b>Unit Price:</b> 29.00 <b>This Est:</b> 8,932.00 <b>Total:</b> 21,054.00
57S001-F8-002	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 810.000 <b>This Est:</b> 0.000 <b>Total:</b> 650.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,150.00
57105-8227-14	0100	0160	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 3,797.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,005.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 33,055.00
57S001-F3-002	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 155.000 <b>This Est:</b> 0.000 <b>Total:</b> 155.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,705.00
57105-8227-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 232.000 <b>This Est:</b> 0.000 <b>Total:</b> 57.000	<b>Unit Price:</b> 21.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,197.00
57105-3227-94	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 455.000 <b>This Est:</b> 0.000 <b>Total:</b> 144.000	<b>Unit Price:</b> 21.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,024.00
57S001-F8-002	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 296.000 <b>This Est:</b> 0.000 <b>Total:</b> 57.000	<b>Unit Price:</b> 21.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,197.00
57S001-F8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 665.000 <b>This Est:</b> 0.000 <b>Total:</b> 785.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,420.00
57105-8227-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,533.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,298.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 27,576.00
57105-8227-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 145.000 <b>This Est:</b> 0.000 <b>Total:</b> 136.000	<b>Unit Price:</b> 155.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,080.00
57S001-F8-002	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 47.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> 155.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,540.00
57105-3227-94	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 1,186.000 <b>This Est:</b> 0.000 <b>Total:</b> 288.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 576.00
57105-8227-14	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 185.000	<b>Unit Price:</b> 36.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,660.00



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
57S001-F3-002	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> 36.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,200.00
57S001-F8-002	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 860.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,322.000	<b>Unit Price:</b> 36.00 <b>This Est:</b> 0.00 <b>Total:</b> 47,592.00
57105-3227-94	0100	0110	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.625 <b>This Est:</b> 0.000 <b>Total:</b> 1.041	<b>Unit Price:</b> 10,560.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,992.96
57105-8227-14	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 500.00
57105-8227-14	0100	0220	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 300.00 <b>This Est:</b> 0.00 <b>Total:</b> 600.00
57105-8227-14	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 500.00
57S001-F8-002	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 600.00
57105-8227-14	0100	0240	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,400.00
57105-3227-94	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 30.995 <b>This Est:</b> 0.072 <b>Total:</b> 48.223	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 79.20 <b>Total:</b> 53,045.30
57S001-F8-002	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 10.575 <b>This Est:</b> 0.000 <b>Total:</b> 13.528	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 14,880.80
57S001-F8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 10.575 <b>This Est:</b> 0.000 <b>Total:</b> 12.795	<b>Unit Price:</b> 6,650.00 <b>This Est:</b> 0.00 <b>Total:</b> 85,086.75
57105-3227-94	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 30.995 <b>This Est:</b> 0.000 <b>Total:</b> 35.550	<b>Unit Price:</b> 6,650.00 <b>This Est:</b> 0.00 <b>Total:</b> 236,407.50
57S001-F8-002	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,740.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,480.00
57S001-F8-002	0100	0220	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.750 <b>Total:</b> 1.000	<b>Unit Price:</b> 10,000.00 <b>This Est:</b> 7,500.00 <b>Total:</b> 10,000.00

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
57105-8227-14	0100	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 30,000.00 <b>This Est:</b> 7,500.00 <b>Total:</b> 30,000.00
57105-8227-14	0100	0260	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 930.00
57105-8227-14	0100	0270	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 95.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 475.00
57105-8227-14	0100	0280	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 11,628.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,855.000	<b>Unit Price:</b> 3.40 <b>This Est:</b> 0.00 <b>Total:</b> 43,707.00
57S001-F8-002	0100	0230	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 5,130.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,414.000	<b>Unit Price:</b> 3.40 <b>This Est:</b> 0.00 <b>Total:</b> 25,207.60
57S001-F8-002	0100	0240	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 10,260.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,138.000	<b>Unit Price:</b> 0.60 <b>This Est:</b> 0.00 <b>Total:</b> 11,482.80
57105-8227-14	0100	0290	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 23,256.000 <b>This Est:</b> 0.000 <b>Total:</b> 34,765.000	<b>Unit Price:</b> 0.60 <b>This Est:</b> 0.00 <b>Total:</b> 20,859.00