

Print Date: 12/19/2017
 JJ04221

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



Contract:CNN380 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2015 to 11/01/2015

<p>Contractor: Delta Contracting Company, LLC Contractor's Address: 96 Smith Lane Jackson, TN 38301</p> <p>Contract Location: The miscellaneous safety improvements including resurfacing</p> <p>Counties: HARDIN</p> <p>Project(s) 36013-3204-94, 36014-3222-94, 36014-3223-94</p>	<p>Allowed: 267.0 Days Charged: 267.0 Days Elapsed Calendar Days: 267.0 Days Percent Time: 100.00 % Percent Complete(\$): 94.46 % Percent Behind: 5.54 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/16/2015 Date Notice to Proceed: 02/06/2015 Work Began: 03/19/2015 To Be Completed: 10/30/2015 Substantial Work Complete: 10/30/2015 Accepted: 11/17/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,931,683.39	\$1,931,683.39	\$0.00	Current Contract:	\$2,191,347.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,931,683.39	\$1,931,683.39	\$0.00		
Test Report Payment Adjustments:	\$-1,341.00	\$-1,341.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,930,342.39	\$1,930,342.39	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
36013-3204-94	1.28	HSIP-142(6)	0.00	The miscellaneous safety improvements on S.R. 142 from S.R.
36014-3222-94	36.81	HRRR/HSIP-203(7)	0.00	The miscellaneous safety improvements including resurfacing
36014-3223-94	61.91	HRRR/HSIP-203(8)	0.00	The miscellaneous safety improvements including resurfacing

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36013-3204-94	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36014-3222-94	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36014-3223-94	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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 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
36013-3204-94	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
36014-3222-94	0100	9021	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	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -16,681.500	Adj Total: -16,681.50
36014-3223-94	0100	9022	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	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -32,460.290	Adj Total: -32,460.29

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
36013-3204-94	0100	9023	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
36014-3222-94	0100	9024	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	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -36,355.200	Adj This Est 0.00 Adj Total: -36,355.20
36014-3223-94	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
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -69,302.950	Adj This Est 0.00 Adj Total: -69,302.95
36014-3222-94	0100	0010	202-02.21	L.F.	REMOVAL OF PIPE (DESCRIPTION)/(SIDE DRAIN, L.M 3.56 LT)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$1,800.00
36014-3222-94	0100	0020	202-02.22	L.F.	REMOVAL OF PIPE (DESCRIPTION)/(SIDE DRAIN, L.M 6.40 RT)	Bid: 36.000 This Est: 0.000 Total: 36.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$2,160.00
36014-3223-94	0100	0010	202-02.23	L.F.	REMOVAL OF PIPE (DESCRIPTION)/(SIDE DRAIN, L.M 12.28 RT)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$1,200.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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36014-3222-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 175.000 This Est: 0.000 Total: 186.340	Unit Price: \$26.00 This Est: \$0.00 Total: \$4,844.84
36014-3223-94	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 325.000 This Est: 0.000 Total: 234.110	Unit Price: \$26.00 This Est: \$0.00 Total: \$6,086.86
36014-3222-94	0100	0040	203-06	M.G.	WATER	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36014-3223-94	0100	0030	203-06	M.G.	WATER	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36014-3222-94	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid: 1,260.000 This Est: 0.000 Total: 544.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$16,335.00
36014-3223-94	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid: 2,490.000 This Est: 0.000 Total: 2,116.210	Unit Price: \$30.00 This Est: \$0.00 Total: \$63,486.30

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	
36014-3222-94	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	70.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	88.740	Total:	\$10,648.80
36014-3223-94	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	130.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	138.040	Total:	\$16,564.80
36014-3222-94	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	78.490	Adj Total:	78.49
36014-3223-94	0100	9016	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9016	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	122.100	Adj Total:	122.10

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
36014-3222-94	0100	9008	307-05.40	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		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 45.920	Adj This Est 0.00 Adj Total: 45.92
36014-3223-94	0100	9017	307-05.40	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	9017	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 72.620	Adj This Est 0.00 Adj Total: 72.62
36014-3222-94	0100	9009	307-05.41	DOLL	HYDRATE 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
36014-3223-94	0100	9018	307-05.41	DOLL	HYDRATE 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
36014-3222-94	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 18.000 This Est: 0.000 Total: 7.770	Unit Price: \$925.00 This Est: \$0.00 Total: \$7,187.25
36014-3223-94	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 36.000 This Est: 0.000 Total: 22.970	Unit Price: \$925.00 This Est: \$0.00 Total: \$21,247.25

Print Date: 12/19/2017
 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
36014-3222-94	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
36014-3223-94	0100	9014	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
36014-3222-94	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
36014-3223-94	0100	9015	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
36014-3222-94	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,265.000 This Est: 0.000 Total: 4,069.790	Unit Price: \$96.00 This Est: \$0.00 Total: \$390,699.84
36014-3223-94	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 8,225.000 This Est: 0.000 Total: 7,673.860	Unit Price: \$96.00 This Est: \$0.00 Total: \$736,690.56

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
36014-3222-94	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
						Adj This Est 0.000	Adj This Est 0.00
		9000	ADJUSTMENT	411 AC Content Adjustment	Adj Total: 1,799.950	Adj Total: 1,799.95	
36014-3223-94	0100	9010	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
						Adj This Est 0.000	Adj This Est 0.00
		9010	ADJUSTMENT	411 AC Content Adjustment	Adj Total: 3,393.920	Adj Total: 3,393.92	
36013-3204-94	0100	9026	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36014-3222-94	0100	9027	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36014-3223-94	0100	9028	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
36014-3222-94	0100	9001	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
36014-3223-94	0100	9011	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
36014-3222-94	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: 3,068.370	Adj This Est 0.00 Adj Total: 3,068.37
36014-3223-94	0100	9012	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	9012	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,785.350	Adj This Est 0.00 Adj Total: 5,785.35
36014-3222-94	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
36014-3223-94	0100	9013	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

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
36014-3222-94	0100	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.060	Unit Price: \$700.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.060	Total: \$6,342.00
36014-3223-94	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 18.040	Unit Price: \$700.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.060	Total: \$12,642.00
36014-3222-94	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,750.000	Unit Price: \$9.75
						This Est: 0.000	This Est: \$0.00
						Total: 1,768.890	Total: \$17,246.68
36014-3223-94	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,540.000	Unit Price: \$9.75
						This Est: 0.000	This Est: \$0.00
						Total: 3,446.890	Total: \$33,607.18
36014-3222-94	0100	0110	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 72.000	Unit Price: \$44.00
						This Est: 0.000	This Est: \$0.00
						Total: 102.000	Total: \$4,488.00
	0100	0110	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -30.000	Adj Total: -1,320.00
36014-3223-94	0100	0100	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 36.000	Unit Price: \$44.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$1,056.00

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
36014-3222-94	0100	0120	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 900.000 This Est: 0.000 Total: 856.400	Unit Price: \$19.75 This Est: \$0.00 Total: \$16,913.90
36014-3223-94	0100	0110	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 25.000 This Est: 0.000 Total: 381.000	Unit Price: \$19.75 This Est: \$0.00 Total: \$7,524.75
36014-3222-94	0100	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.63 This Est: \$0.00 Total: \$0.00
36014-3223-94	0100	9019	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.63 This Est: \$0.00 Total: \$0.00
36014-3222-94	0100	0130	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 29.000 This Est: 0.000 Total: 29.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$66,700.00
36014-3223-94	0100	0120	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 31.000 This Est: 0.000 Total: 27.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$62,100.00

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
36014-3222-94	0100	0140	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 29.000 This Est: 0.000 Total: 14.000	Unit Price: \$1,285.00 This Est: \$0.00 Total: \$17,990.00
36014-3223-94	0100	0130	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 31.000 This Est: 0.000 Total: 14.000	Unit Price: \$1,285.00 This Est: \$0.00 Total: \$17,990.00
36014-3222-94	0100	0150	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,750.000 This Est: 0.000 Total: 4,424.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$35,392.00
36014-3223-94	0100	0140	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 7,250.000 This Est: 0.000 Total: 7,563.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$60,504.00
36014-3222-94	0100	0160	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,665.000 This Est: 0.000 Total: 1,990.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$6,965.00
36014-3223-94	0100	0150	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,575.000 This Est: 0.000 Total: 1,625.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$5,687.50

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
36013-3204-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$1,800.00
36014-3222-94	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,800.00 This Est: \$0.00 Total: \$10,800.00
36014-3223-94	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,400.00 This Est: \$0.00 Total: \$23,400.00
36014-3222-94	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
36014-3223-94	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
36014-3222-94	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 624.000 This Est: 0.000 Total: 661.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$5,949.00
36014-3223-94	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 638.000 This Est: 0.000 Total: 737.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$6,633.00

Print Date: 12/19/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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36014-3222-94	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$0.00
36014-3223-94	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$0.00
36013-3204-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$442.00
36014-3222-94	0100	0210	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 68.000 This Est: 0.000 Total: 62.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$2,108.00
36014-3223-94	0100	0200	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 29.000 This Est: 0.000 Total: 38.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$1,292.00
36013-3204-94	0100	0030	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 45.000 This Est: 0.000 Total: 45.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$945.00
36014-3223-94	0100	0210	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 33.000 This Est: 0.000 Total: 19.500	Unit Price: \$21.00 This Est: \$0.00 Total: \$409.50

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
36013-3204-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 372.000 This Est: 0.000 Total: 310.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,170.00
36014-3222-94	0100	0220	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 348.000 This Est: 0.000 Total: 290.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,030.00
36014-3223-94	0100	0220	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 552.000 This Est: 0.000 Total: 460.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,220.00
36014-3222-94	0100	0230	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 200.000 This Est: 0.000 Total: 138.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,518.00
36013-3204-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 202.000 This Est: 0.000 Total: 214.500	Unit Price: \$3.00 This Est: \$0.00 Total: \$643.50
36014-3222-94	0100	0240	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 475.000 This Est: 0.000 Total: 482.500	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,447.50
36014-3223-94	0100	0230	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 845.000 This Est: 0.000 Total: 625.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,875.00

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
36013-3204-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,921.000 This Est: 0.000 Total: 2,136.400	Unit Price: \$4.00 This Est: \$0.00 Total: \$8,545.60
36014-3222-94	0100	0250	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,687.000 This Est: 0.000 Total: 2,708.700	Unit Price: \$4.00 This Est: \$0.00 Total: \$10,834.80
36014-3223-94	0100	0240	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,090.000 This Est: 0.000 Total: 3,120.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$12,480.00
36013-3204-94	0100	0070	713-11.21	EACH	P POST SLIP BASE	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$395.00 This Est: \$0.00 Total: \$0.00
36014-3222-94	0100	0260	713-11.21	EACH	P POST SLIP BASE	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$395.00 This Est: \$0.00 Total: \$0.00
36014-3223-94	0100	0250	713-11.21	EACH	P POST SLIP BASE	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$395.00 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	
36013-3204-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	304.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	303.200	Total:	\$3,941.60
36014-3222-94	0100	0270	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	177.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	188.850	Total:	\$2,455.05
36014-3223-94	0100	0260	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	507.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	500.250	Total:	\$6,503.25
36013-3204-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	260.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$3,640.00
36014-3222-94	0100	0280	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	581.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	581.000	Total:	\$8,134.00
36014-3223-94	0100	0270	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	448.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	447.900	Total:	\$6,270.60

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
36013-3204-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$1,368.00
36014-3222-94	0100	0290	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 60.000 This Est: 0.000 Total: 64.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$2,304.00
36014-3223-94	0100	0280	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 55.000 This Est: 0.000 Total: 55.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$1,980.00
36014-3222-94	0100	0300	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 385.000 This Est: 0.000 Total: 358.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$13,246.00
36014-3223-94	0100	0290	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 725.000 This Est: 0.000 Total: 694.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$25,678.00
36014-3222-94	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000 This Est: 0.000 Total: 385.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$7,700.00
36014-3223-94	0100	0300	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 182.000 This Est: 0.000 Total: 194.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,880.00

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
36014-3222-94	0100	0320	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$475.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$475.00
36014-3223-94	0100	0310	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 150.000	Unit Price: \$12.00
						This Est: 0.000	This Est: \$0.00
						Total: 99.000	Total: \$1,188.00
36014-3223-94	0100	0320	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 7.000	Unit Price: \$40.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$600.00
36014-3222-94	0100	0330	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500	Unit Price: \$2,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.470	Total: \$22,869.00
36014-3223-94	0100	0330	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.100	Unit Price: \$2,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.945	Total: \$45,751.50

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
36014-3222-94	0100	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 21.700	Unit Price: \$2,100.00
						This Est: 0.000	This Est: \$0.00
						Total: 20.776	Total: \$43,629.60
	0100	0340	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -0.010	Adj Total: -21.00	
36014-3223-94	0100	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 36.100	Unit Price: \$2,100.00
						This Est: 0.000	This Est: \$0.00
						Total: 37.176	Total: \$78,069.60
36014-3222-94	0100	0350	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,415.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 922.000	Total: \$1,844.00
36014-3223-94	0100	0350	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,275.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 473.000	Total: \$946.00

Print Date: 12/19/2017
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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
36013-3204-94	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,950.00 This Est: \$0.00 Total: \$1,950.00
36014-3222-94	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,700.00 This Est: \$0.00 Total: \$11,700.00
36014-3223-94	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,350.00 This Est: \$0.00 Total: \$25,350.00