

Print Date: 09/20/2017  
JJ04221

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



| <b>Contract:</b> CNP059 <b>Estimate Number:</b> 0006 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 7/24/2015 to 07/24/2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                |                  |               |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|---------------|--|---------------|------------------|---------------|------------------------|----------------|----------------|-------------|-----------------------|--------|--------|--------|--------------------|----------------|----------------|-------------|----------------------------------|--------|--------|--------|-----------------------------------|--------|--------|--------|---------------------|----------------|----------------|-----------|
| <b>Contractor:</b> Delta Contracting Company, LLC<br><b>Contractor's Address:</b> PO Box 1812<br>Jackson, TN 38302<br><br><b>Contract Location:</b> The resurfacing on U.S. 45 (S.R. 5) from the McNairy County<br><br><b>Counties:</b> CHESTER, MCNAIRY<br><br><b>Project(s)</b> 12001-3230-94, 12001-8230-14                                                                                                                                                                                                                                                                                                                                                                                                                |                |                  |               |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <div> <div> <b>Allowed:</b> 117.0 Days<br/> <b>Charged:</b> 101.0 Days<br/> <b>Elapsed Calendar Days:</b> 101.0 Days<br/> <b>Percent Time:</b> 86.32 %<br/> <b>Percent Complete(\$):</b> 96.71 %<br/> <b>Percent Behind:</b> --- % </div> <div> <b>Dates</b><br/> <b>Let:</b> 02/13/2015<br/> <b>Awarded:</b> 03/03/2015<br/> <b>Contract Executed:</b> 03/23/2015<br/> <b>Date Notice to Proceed:</b> 04/13/2015<br/> <b>Work Began:</b> 04/24/2015<br/> <b>To Be Completed:</b> 08/07/2015<br/> <b>Substantial Work Complete:</b> 07/22/2015<br/> <b>Accepted:</b> 07/23/2015 </div> </div>                                                                                                                                 |                |                  |               |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td><b>Total Earnings:</b></td><td>\$3,285,147.41</td><td>\$3,289,309.86</td><td>\$-4,162.45</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Amount Due:</b></td><td>\$3,285,147.41</td><td>\$3,289,309.86</td><td>\$-4,162.45</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Payment Due:</b></td><td>\$3,285,147.41</td><td>\$3,289,309.86</td><td>-4,162.45</td></tr> </table> |                |                  |               |  | Total to Date | Previous to Date | This Estimate | <b>Total Earnings:</b> | \$3,285,147.41 | \$3,289,309.86 | \$-4,162.45 | Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | <b>Amount Due:</b> | \$3,285,147.41 | \$3,289,309.86 | \$-4,162.45 | Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | <b>Payment Due:</b> | \$3,285,147.41 | \$3,289,309.86 | -4,162.45 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Total to Date  | Previous to Date | This Estimate |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$3,285,147.41 | \$3,289,309.86   | \$-4,162.45   |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | \$0.00         | \$0.00           | \$0.00        |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | \$3,285,147.41 | \$3,289,309.86   | \$-4,162.45   |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00         | \$0.00           | \$0.00        |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$0.00         | \$0.00           | \$0.00        |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$3,285,147.41 | \$3,289,309.86   | -4,162.45     |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |
| <div> <div> <b>Current Contract:</b> \$3,633,879.11<br/> <b>Original Contract:</b> \$3,549,955.11 </div> <div><b>Amounts</b></div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                |                  |               |  |               |                  |               |                        |                |                |             |                       |        |        |        |                    |                |                |             |                                  |        |        |        |                                   |        |        |        |                     |                |                |           |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description                                          |  |
|----------------|-------|------------------------|------------------------|--------------------------------------------------------------|--|
| 12001-3230-94  | 8.39  | NH/HSIP-5(98)          | 0.00                   | From: McNairy County Line South of Russon Drive through Ches |  |
| 12001-8230-14  | 91.61 | NH/HSIP-5(98)          | -4,162.45              | The resurfacing on U.S. 45 (S.R. 5) from the McNairy County  |  |

  

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description | Total Item Quantity |             | Total Amount |            |
|----------------|-------|-------------|------------|-------|--------------------------------------|---------------------|-------------|--------------|------------|
| 12001-3230-94  | 0100  | 9015        | 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     |
| 12001-8230-14  | 0100  | 9016        | 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     |
| 12001-3230-94  | 0100  | 9009        | 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     |
| 12001-8230-14  | 0100  | 9010        | 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  | 9010        | ADJUSTMENT |       | Fuel Adjustment (FUE2)               | Adj This Est        | 0.000       | Adj This Est | 0.00       |
|                |       |             |            |       |                                      | Adj Total:          | -26,219.450 | Adj Total:   | -26,219.45 |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                               | Total Item Quantity |              | Total Amount |             |
|----------------|-------|-------------|------------|-------|--------------------------------------------------------------------|---------------------|--------------|--------------|-------------|
| 12001-3230-94  | 0100  | 9011        | 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      |
| 12001-8230-14  | 0100  | 9012        | 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  | 9012        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                                       | Adj This Est        | 603.890      | Adj This Est | 603.89      |
|                |       |             |            |       |                                                                    | Adj Total:          | -244,173.710 | Adj Total:   | -244,173.71 |
| 12001-8230-14  | 0100  | 0140        | 202-03.01  | S.Y.  | REMOVAL OF ASPHALT PAVEMENT                                        | Bid:                | 56.000       | Unit Price:  | \$25.00     |
|                |       |             |            |       |                                                                    | This Est:           | 0.000        | This Est:    | \$0.00      |
|                |       |             |            |       |                                                                    | Total:              | 55.560       | Total:       | \$1,389.00  |
| 12001-8230-14  | 0100  | 0010        | 203-06     | M.G.  | WATER                                                              | Bid:                | 42.000       | Unit Price:  | \$5.00      |
|                |       |             |            |       |                                                                    | This Est:           | 0.000        | This Est:    | \$0.00      |
|                |       |             |            |       |                                                                    | Total:              | 0.000        | Total:       | \$0.00      |
| 12001-8230-14  | 0100  | 0020        | 303-02     | TON   | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS) | Bid:                | 5,530.000    | Unit Price:  | \$19.77     |
|                |       |             |            |       |                                                                    | This Est:           | 0.000        | This Est:    | \$0.00      |
|                |       |             |            |       |                                                                    | Total:              | 3,496.010    | Total:       | \$69,116.12 |
| 12001-8230-14  | 0100  | 0030        | 307-01.01  | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /                 | Bid:                | 26.000       | Unit Price:  | \$85.00     |
|                |       |             |            |       |                                                                    | This Est:           | 0.000        | This Est:    | \$0.00      |
|                |       |             |            |       |                                                                    | Total:              | 22.500       | Total:       | \$1,912.50  |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description       | Total Item Quantity |            | Total Amount |              |
|----------------|-------|-------------|------------|-------|--------------------------------------------|---------------------|------------|--------------|--------------|
| 12001-8230-14  | 0100  | 0040        | 307-01.15  | TON   | ASC MIX (PG64-22) (BPMLC-HM)<br>GRADING CS | Bid:                | 11,253.000 | Unit Price:  | \$82.77      |
|                |       |             |            |       |                                            | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                            | Total:              | 11,243.840 | Total:       | \$930,652.64 |
| 12001-8230-14  | 0100  | 9001        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC<br>CONTENT         | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                            | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                            | Total:              | 0.000      | Total:       | \$0.00       |
|                | 0100  | 9001        | ADJUSTMENT |       | 307 AC Content Adjustment                  | Adj This Est        | 0.000      | Adj This Est | 0.00         |
|                |       |             |            |       |                                            | Adj Total:          | 20.760     | Adj Total:   | 20.76        |
| 12001-8230-14  | 0100  | 9002        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT         | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                            | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                            | Total:              | 0.000      | Total:       | \$0.00       |
|                | 0100  | 9002        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                  | Adj This Est        | 0.000      | Adj This Est | 0.00         |
|                |       |             |            |       |                                            | Adj Total:          | 9,195.470  | Adj Total:   | 9,195.47     |
| 12001-8230-14  | 0100  | 9003        | 307-05.41  | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT   | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                            | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                            | Total:              | 0.000      | Total:       | \$0.00       |
| 12001-8230-14  | 0100  | 0050        | 403-01     | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)  | Bid:                | 290.000    | Unit Price:  | \$651.14     |
|                |       |             |            |       |                                            | This Est:           | -7.320     | This Est:    | \$-4,766.34  |
|                |       |             |            |       |                                            | Total:              | 151.800    | Total:       | \$98,843.05  |
| 12001-8230-14  | 0100  | 9004        | 407-07     | DOLL  | DENSITY DEDUCTION                          | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                            | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                            | Total:              | 0.000      | Total:       | \$0.00       |

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| Project Number | Cat # | Line Item # | Item Code  | Units                     | Primary/<br>Supplemental Description            | Total Item Quantity |            | Total Amount        |                |
|----------------|-------|-------------|------------|---------------------------|-------------------------------------------------|---------------------|------------|---------------------|----------------|
| 12001-8230-14  | 0100  | 9005        | 407-09     | DOLL                      | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |
| 12001-8230-14  | 0100  | 0060        | 411-02.10  | TON                       | ACS MIX(PG70-22) GRADING D                      | <b>Bid:</b>         | 850.000    | <b>Unit Price:</b>  | \$75.00        |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 856.950    | <b>Total:</b>       | \$64,271.25    |
| 12001-8230-14  | 0100  | 0070        | 411-03.13  | TON                       | ACS MIX(PG70-22) THIN LIFT D<br>ASPHALT         | <b>Bid:</b>         | 21,804.000 | <b>Unit Price:</b>  | \$84.41        |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 21,597.340 | <b>Total:</b>       | \$1,823,031.47 |
| 12001-8230-14  | 0100  | 9000        | 411-03.20  | DOLL                      | PRICE ADJUSTMENT FOR<br>ASPHALT CEMENT CONTENT  | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |
|                | 0100  | 9000        | ADJUSTMENT | 411 AC Content Adjustment |                                                 | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00           |
|                |       |             |            |                           |                                                 | <b>Adj Total:</b>   | 12,174.780 | <b>Adj Total:</b>   | 12,174.78      |
| 12001-3230-94  | 0100  | 9013        | 411-03.30  | DOLL                      | RIDEABILITY DEDUCTION                           | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |
| 12001-8230-14  | 0100  | 9014        | 411-03.30  | DOLL                      | RIDEABILITY DEDUCTION                           | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |                           |                                                 | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |                           |                                                 | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |

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|----------------|-------|-------------|------------|-------|----------------------------------------------------|---------------------|------------|--------------|--------------|
| 12001-8230-14  | 0100  | 9006        | 411-03.40  | DOLL  | MATERIAL VARIATION<br>DEDUCTION                    | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 0.000      | Total:       | \$0.00       |
| 12001-8230-14  | 0100  | 9007        | 411-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT                 | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 0.000      | Total:       | \$0.00       |
|                | 0100  | 9007        | ADJUSTMENT |       | 411 Anti-Strip Adjustment                          | Adj This Est        | 0.000      | Adj This Est | 0.00         |
|                |       |             |            |       |                                                    | Adj Total:          | 16,928.870 | Adj Total:   | 16,928.87    |
| 12001-8230-14  | 0100  | 9008        | 411-05.41  | DOLL  | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT          | Bid:                | 0.000      | Unit Price:  | \$1.00       |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 0.000      | Total:       | \$0.00       |
| 12001-3230-94  | 0100  | 0010        | 411-12.01  | L.M.  | SCORING SHOULDERS<br>(CONTINUOUS) (16IN WIDTH)     | Bid:                | 20.800     | Unit Price:  | \$387.73     |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 14.693     | Total:       | \$5,696.92   |
| 12001-3230-94  | 0100  | 0020        | 411-12.02  | L.M.  | SCORING SHOULDERS<br>(NON-CONTINUOUS) (16IN WIDTH) | Bid:                | 20.800     | Unit Price:  | \$387.73     |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 14.693     | Total:       | \$5,696.92   |
| 12001-8230-14  | 0100  | 9500        | 415-01.02  | S.Y.  | COLD PLANING BITUMINOUS<br>PAVEMENT                | Bid:                | 0.000      | Unit Price:  | \$4.64       |
|                |       |             |            |       |                                                    | This Est:           | 0.000      | This Est:    | \$0.00       |
|                |       |             |            |       |                                                    | Total:              | 23,329.530 | Total:       | \$108,249.02 |

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|----------------|-------|-------------|-----------|-------|-----------------------------------------------|---------------------|-----------|--------------|-------------|
| 12001-3230-94  | 0100  | 0030        | 705-04.07 | EACH  | TAN ENERGY ABSORBING TERM<br>(NCHRP 350, TL3) | Bid:                | 2.000     | Unit Price:  | \$2,800.00  |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 2.000     | Total:       | \$5,600.00  |
| 12001-8230-14  | 0100  | 0080        | 712-01    | LS    | TRAFFIC CONTROL                               | Bid:                | 1.000     | Unit Price:  | \$10,000.00 |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 1.000     | Total:       | \$10,000.00 |
| 12001-8230-14  | 0100  | 9501        | 712-01.01 | LS    | ADDITIONAL TRAFFIC CONTROL                    | Bid:                | 0.000     | Unit Price:  | \$4,400.00  |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 1.000     | Total:       | \$4,400.00  |
| 12001-8230-14  | 0100  | 0090        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                          | Bid:                | 3,712.000 | Unit Price:  | \$5.20      |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 1,698.000 | Total:       | \$8,829.60  |
| 12001-8230-14  | 0100  | 0100        | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                          | Bid:                | 4.000     | Unit Price:  | \$495.00    |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 4.000     | Total:       | \$1,980.00  |
| 12001-3230-94  | 0100  | 0040        | 716-01.10 | EACH  | SNOWPLOWABLE REFLECTIVE<br>MARKER             | Bid:                | 1,700.000 | Unit Price:  | \$35.00     |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 1,718.000 | Total:       | \$60,130.00 |
| 12001-8230-14  | 0100  | 0110        | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE<br>REFLECTIVE MARKER  | Bid:                | 1,700.000 | Unit Price:  | \$7.39      |
|                |       |             |           |       |                                               | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                               | Total:              | 1,700.000 | Total:       | \$12,563.00 |

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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/<br>Supplemental Description              | Total Item Quantity |           | Total Amount |             |
|----------------|-------|-------------|-----------|-------|---------------------------------------------------|---------------------|-----------|--------------|-------------|
| 12001-3230-94  | 0100  | 0050        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid:                | 355.000   | Unit Price:  | \$25.00     |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 330.000   | Total:       | \$8,250.00  |
| 12001-3230-94  | 0100  | 0060        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)              | Bid:                | 790.000   | Unit Price:  | \$14.00     |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 1,028.000 | Total:       | \$14,392.00 |
| 12001-3230-94  | 0100  | 0070        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)        | Bid:                | 77.000    | Unit Price:  | \$190.00    |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 73.000    | Total:       | \$13,870.00 |
| 12001-3230-94  | 0100  | 0080        | 716-03.06 | EACH  | PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)      | Bid:                | 8.000     | Unit Price:  | \$550.00    |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 8.000     | Total:       | \$4,400.00  |
| 12001-3230-94  | 0100  | 0090        | 716-04.05 | EACH  | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)         | Bid:                | 6.000     | Unit Price:  | \$160.00    |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 4.000     | Total:       | \$640.00    |
| 12001-3230-94  | 0100  | 0100        | 716-04.12 | S.F.  | PLASTIC PAVEMENT MARKING (YIELD LINE)             | Bid:                | 300.000   | Unit Price:  | \$20.00     |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 159.000   | Total:       | \$3,180.00  |
| 12001-8230-14  | 0100  | 0120        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                | Bid:                | 46.800    | Unit Price:  | \$1,000.00  |
|                |       |             |           |       |                                                   | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                                   | Total:              | 46.991    | Total:       | \$46,991.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                      | Total Item Quantity |           | Total Amount |              |
|----------------|-------|-------------|-----------|-------|-----------------------------------------------------------|---------------------|-----------|--------------|--------------|
| 12001-3230-94  | 0100  | 0110        | 716-12.01 | L.M.  | ENHANCED FLATLINE THERMO<br>PVMT MRKNG (4IN LINE)         | Bid:                | 46.800    | Unit Price:  | \$3,550.00   |
|                |       |             |           |       |                                                           | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |             |           |       |                                                           | Total:              | 51.494    | Total:       | \$182,803.70 |
| 12001-3230-94  | 0100  | 0120        | 716-12.03 | L.F.  | ENHANCED FLATLINE THERMO<br>PVMT MRKNG (8IN BARRIER LINE) | Bid:                | 4,640.000 | Unit Price:  | \$2.50       |
|                |       |             |           |       |                                                           | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |             |           |       |                                                           | Total:              | 4,413.000 | Total:       | \$11,032.50  |
| 12001-8230-14  | 0100  | 0130        | 717-01    | LS    | MOBILIZATION                                              | Bid:                | 1.000     | Unit Price:  | \$16,800.00  |
|                |       |             |           |       |                                                           | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |             |           |       |                                                           | Total:              | 1.000     | Total:       | \$16,800.00  |
| 12001-8230-14  | 0100  | 9502        | 717-01.75 | LS    | ADDITIONAL MOBILIZATION                                   | Bid:                | 0.000     | Unit Price:  | \$2,500.00   |
|                |       |             |           |       |                                                           | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |             |           |       |                                                           | Total:              | 1.000     | Total:       | \$2,500.00   |