Print Date: 05/25/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP202 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/7/2015 **to** 11/07/2015

Contractor: Delta Contracting Company, LLC
Contractor's Address: 96 Smith Lane
Jackson, TN 38301

Contract Location: The resurfacing on S.R. 76 from Service Master Drive to West

Counties: HENRY

Project(s) 40009-3214-94, 40009-4214-04, 40011-3272-94, 40011-8272-14

	Time
Allowed:	124.0 Days
Charged:	123.0 Days
Elapsed Calendar Days:	123.0 Days
Percent Time:	99.19 %
Percent Complete($):	93.98 %
Percent Behind:	5.21 %

	Dates
Let:	05/15/2015
Awarded:	05/27/2015
Contract Executed:	06/09/2015
Date Notice to Proceed:	06/30/2015
Work Began:	07/27/2015
To Be Completed:	10/31/2015
Substantial Work Complete:	10/30/2015
Accepted:	10/30/2015

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$4,753,894.06	$4,753,894.06	$0.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$4,753,894.06	$4,753,894.06	$0.00
Test Report Payment Adjustments:	$-43,046.22	$-43,046.22	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$4,710,847.84	$4,710,847.84	0.00

	Amounts
Current Contract:	$5,144,680.27
Original Contract:	$5,144,680.27

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
40009-3214-94	1.74	HSIP-69(90)	0.00	from the Benton County line to north of Mays Bridge Rd
40009-4214-04	16.20	N/A	0.00	The resurfacing on S.R. 69A from the Benton County line (L.M
40011-3272-94	4.54	STP-NH/HSIP-76(95)	0.00	from Service Master Drive to West Antioch Road
40011-8272-14	77.52	STP-NH/HSIP-76(95)	0.00	The resurfacing on U.S. 79 (S.R. 76) from Service Master Dri

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
40009-3214-94	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
40009-4214-04	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
40011-3272-94	0100	9032	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
40011-8272-14	0100	9033	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

Print Date: 05/25/2017
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	
40009-3214-94	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40009-4214-04	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	010C	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-2,854.100	**Adj Total:**	-2,854.10
40011-3272-94	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
40011-8272-14	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
	010C	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-22,216.370	**Adj Total:**	-22,216.37

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	
40009-3214-94	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40009-4214-04	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-22,034.590	**Adj Total:**	-22,034.59
40011-3272-94	0100	9024	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
40011-8272-14	0100	9025	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	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-121,257.470	**Adj Total:**	-121,257.47
40011-8272-14	0110	9034	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/ (607-39.02)	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,937.980	**Total:**	$2,937.98
40011-8272-14	0110	9035	109-05.02	DOLL	ELIMINATED OR ALTERED ITEM/ (607-39.03)	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,591.120	**Total:**	$2,591.12

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	
40009-4214-04	0100	0010	203-06	M.G.	WATER	**Bid:**	6.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	0010	203-06	M.G.	WATER	**Bid:**	27.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	65.100	**Total:**	$65.10
40009-4214-04	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	**Bid:**	822.000	**Unit Price:**	$18.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	764.700	**Total:**	$13,764.60
40011-8272-14	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	**Bid:**	3,626.000	**Unit Price:**	$18.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,445.940	**Total:**	$26,026.92
40009-4214-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	**Bid:**	2,162.000	**Unit Price:**	$93.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,879.520	**Total:**	$175,735.12
40011-8272-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	**Bid:**	7,753.000	**Unit Price:**	$93.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	7,219.620	**Total:**	$675,034.47

Print Date: 05/25/2017
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	
40009-4214-04	0100	9001	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
40011-8272-14	0100	9015	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
40009-4214-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT 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:	1,534.720	**Adj Total:**	1,534.72
40011-8272-14	0100	9016	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	**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 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	5,895.360	**Adj Total:**	5,895.36
40009-4214-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	**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	
40009-4214-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	58.000	**Unit Price:**	$695.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	32.315	**Total:**	$22,458.93
40011-8272-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	275.000	**Unit Price:**	$695.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	159.227	**Total:**	$110,662.77
	010C	004C	ADJUSTMENT		Test Report Payment Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-61.937	**Adj Total:**	-43,046.22
40009-4214-04	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
40011-8272-14	0100	9013	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
40009-4214-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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	
40011-8272-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	**Bid:**	5,617.000	**Unit Price:**	$94.85
						This Est:	0.000	**This Est:**	$0.00
						Total:	5,640.320	**Total:**	$534,984.35
40009-4214-04	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	**Bid:**	625.000	**Unit Price:**	$95.65
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	**Bid:**	16,851.000	**Unit Price:**	$95.65
						This Est:	0.000	**This Est:**	$0.00
						Total:	16,786.210	**Total:**	$1,605,600.99
40009-4214-04	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	**Bid:**	3,994.000	**Unit Price:**	$93.80
						This Est:	0.000	**This Est:**	$0.00
						Total:	4,166.400	**Total:**	$390,808.32
40009-4214-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	010C	900C	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	11,098.990	**Adj Total:**	11,098.99
40011-8272-14	0100	9009	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
	010C	9009	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	45,306.810	**Adj Total:**	45,306.81

Print Date: 05/25/2017
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	
40009-3214-94	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
40009-4214-04	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
40011-3272-94	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
40011-8272-14	0100	9029	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
40009-4214-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	9010	411-03.40	DOLL	MATERIAL VARIATION 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	
40009-4214-04	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	010C	9007	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	3,117.490	**Adj Total:**	3,117.49
40011-8272-14	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
	010C	9011	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	15,845.910	**Adj Total:**	15,845.91
40009-4214-04	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-3272-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	**Bid:**	14.000	**Unit Price:**	$395.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	11.560	**Total:**	$4,566.20
40011-3272-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	**Bid:**	14.000	**Unit Price:**	$395.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	13.000	**Total:**	$5,135.00

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	
40009-3214-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	**Bid:**	13.000	**Unit Price:**	$400.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	11.000	**Total:**	$4,400.00
40009-4214-04	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	1,600.000	**Unit Price:**	$2.02
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,313.340	**Total:**	$2,652.95
40011-8272-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	330,336.000	**Unit Price:**	$2.02
						This Est:	0.000	**This Est:**	$0.00
						Total:	328,344.220	**Total:**	$663,255.32
40009-4214-04	0100	0080	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	**Bid:**	318.000	**Unit Price:**	$36.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	312.000	**Total:**	$11,232.00
40011-8272-14	0100	0080	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	**Bid:**	180.000	**Unit Price:**	$36.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40009-4214-04	0100	0090	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	**Bid:**	90.000	**Unit Price:**	$40.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	30.000	**Total:**	$1,200.00
40011-8272-14	0100	0090	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	**Bid:**	90.000	**Unit Price:**	$40.00
						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	
40009-3214-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	4.000	**Unit Price:**	$2,200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-3272-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	4.000	**Unit Price:**	$2,200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4.000	**Total:**	$8,800.00
40009-4214-04	0100	0100	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$46,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$46,000.00
40011-8272-14	0100	0100	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$46,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$46,000.00
40009-4214-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,328.000	**Unit Price:**	$9.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	722.000	**Total:**	$6,498.00
40011-8272-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	2,688.000	**Unit Price:**	$9.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,868.000	**Total:**	$16,812.00
40011-8272-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	**Bid:**	4.000	**Unit Price:**	$1,700.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4.000	**Total:**	$6,800.00

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	
40009-3214-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	**Bid:**	412.000	**Unit Price:**	$33.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	396.000	**Total:**	$13,068.00
40011-3272-94	0100	0040	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	**Bid:**	1,065.000	**Unit Price:**	$33.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,000.000	**Total:**	$33,000.00
40009-4214-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	412.000	**Unit Price:**	$9.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
40011-8272-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	1,065.000	**Unit Price:**	$9.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	982.000	**Total:**	$8,838.00
40009-3214-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	250.000	**Unit Price:**	$13.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	111.000	**Total:**	$1,443.00
40011-3272-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	**Bid:**	1,030.000	**Unit Price:**	$13.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	401.000	**Total:**	$5,213.00
40011-3272-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	**Bid:**	12.000	**Unit Price:**	$180.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	18.000	**Total:**	$3,240.00

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	
40009-4214-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	25.000	**Unit Price:**	$990.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	29.267	**Total:**	$28,974.33
40011-8272-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	**Bid:**	62.000	**Unit Price:**	$990.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	62.206	**Total:**	$61,583.94
40011-3272-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	**Bid:**	32.000	**Unit Price:**	$5,100.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	33.884	**Total:**	$172,808.40
40009-3214-94	0100	0050	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	**Bid:**	26.000	**Unit Price:**	$2,250.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	23.674	**Total:**	$53,266.50
40009-4214-04	0100	0140	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$37,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$37,000.00
40011-8272-14	0100	0150	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$37,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$37,000.00