

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



Contract:CNT220 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2019 to 12/16/2019

<p>Contractor: Delta Contracting Company, LLC Contractor's Address: PO Box 1812 Jackson, TN 38302</p> <p>Contract Location: The resurfacing on U.S. 45W (S.R. 5) from S.R. 366 (L.M. 4.2)</p> <p>Counties: GIBSON</p> <p>Project(s) 27001-3244-94, 27001-4244-04, 27001-8244-14, 27002-3231-94, 27002-8231-14</p>	<p>Time</p> <p>Allowed: 167.0 Days Charged: 174.0 Days Elapsed Calendar Days: 174.0 Days Percent Time: 104.19 % Percent Complete(\$): 100.76 % Percent Behind: 3.43 %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 09/03/2019 To Be Completed: 12/09/2019 Substantial Work Complete: 12/05/2019 Accepted: 12/05/2019</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,909,235.68	\$4,917,920.94	\$-8,685.26	Current Contract:	\$4,855,834.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,909,235.68	\$4,917,920.94	\$-8,685.26		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,909,235.68	\$4,917,920.94	-8,685.26		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
27001-3244-94	1.27	NH/HSIP-5(115)	0.00	From Madison County Line to SR 366
27001-4244-04	0.64	N/A	0.00	Approach Slab Repair
27001-8244-14	15.80	NH/HSIP-5(115)	-2,577.08	The resurfacing on U.S. 45W (S.R. 5) from the Madison County
27002-3231-94	1.21	NH/HSIP-5(113)	3,981.30	FROM: L.M. 4.23 (S.R. 366) TO: L.M. 11.58 (S.R. 457)
27002-8231-14	81.07	NH/HSIP-5(113)	-10,089.48	The resurfacing on U.S. 45W (S.R. 5) from S.R. 366 (L.M. 4.2

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27001-3244-94	0100	9027	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
27001-4244-04	0500	9028	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
27001-8244-14	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
27002-3231-94	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
27002-8231-14	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

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
27001-3244-94	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27001-4244-04	0500	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27001-8244-14	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -2,866.400	Adj This Est 0.00 Adj Total: -2,866.40
27002-3231-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27002-8231-14	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -14,532.330	Adj This Est 0.00 Adj Total: -14,532.33

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
27001-3244-94	0100	9022	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
27001-4244-04	0500	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
27001-8244-14	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
27002-3231-94	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
27002-8231-14	0100	9026	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27002-8231-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 272.000 This Est: 0.000 Total: 61.330	Unit Price: \$49.00 This Est: \$0.00 Total: \$3,005.17

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
27001-8244-14	0100	0010	203-06	M.G.	WATER	Bid: 4.500 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27002-8231-14	0100	0020	203-06	M.G.	WATER	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27001-8244-14	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 4.550 This Est: 0.000 Total: 4.640	Unit Price: \$936.00 This Est: \$0.00 Total: \$4,343.04
27001-8244-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (DESCRIPTION)	Bid: 614.000 This Est: 0.000 Total: 336.050	Unit Price: \$32.00 This Est: \$0.00 Total: \$10,753.60
27002-8231-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 2,611.000 This Est: 0.000 Total: 644.610	Unit Price: \$32.00 This Est: \$0.00 Total: \$20,627.52
27002-8231-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 125.000 This Est: 0.000 Total: 25.470	Unit Price: \$130.00 This Est: \$0.00 Total: \$3,311.10
27002-8231-14	0100	9012	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9012	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 26.790	Adj This Est 0.00 Adj Total: 26.79

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
27002-8231-14	0100	9013	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	9013	ADJUSTMENT 307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
			Adj Total: 13.880	Adj Total: 13.88			
27002-8231-14	0100	9014	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
27001-8244-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 27.000	Unit Price: \$960.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.140	Total: \$16,454.40
27002-8231-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 156.000	Unit Price: \$960.00
						This Est: -0.840	This Est: \$-806.40
						Total: 100.350	Total: \$96,336.00
27001-8244-14	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
27002-8231-14	0100	9010	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

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
27001-8244-14	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
27002-8231-14	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27001-8244-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 861.000 This Est: 0.000 Total: 947.960	Unit Price: \$101.58 This Est: \$0.00 Total: \$96,293.78
27002-8231-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,961.000 This Est: 0.000 Total: 5,202.600	Unit Price: \$101.58 This Est: \$0.00 Total: \$528,480.11
27001-8244-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,462.000 This Est: 0.000 Total: 3,498.610	Unit Price: \$100.81 This Est: \$0.00 Total: \$352,694.87
27002-8231-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 19,311.000 This Est: 0.000 Total: 19,676.610	Unit Price: \$100.81 This Est: \$0.00 Total: \$1,983,599.05

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	
27001-8244-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-883.740	Adj Total:	-883.74
27002-8231-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,386.470	Adj Total:	-4,386.47
27001-8244-14	0100	9015	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
27002-8231-14	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-1,410.530	Total:	-\$1,410.53
27001-8244-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27002-8231-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
27001-8244-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -2,577.084	This Est: \$-2,577.08
						Total: -2,577.084	Total: \$-2,577.08
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,974.410	Adj Total: 5,974.41
27002-8231-14	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -15,283.080	This Est: \$-15,283.08
						Total: -15,283.080	Total: \$-15,283.08
	0100	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 34,290.280	Adj Total: 34,290.28
27001-8244-14	0100	9003	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
27002-8231-14	0100	9009	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

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
27001-3244-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 2.276 This Est: 0.000 Total: 1.840	Unit Price: \$690.00 This Est: \$0.00 Total: \$1,269.60
27002-3231-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 3.866 This Est: 0.000 Total: 3.072	Unit Price: \$690.00 This Est: \$0.00 Total: \$2,119.68
27002-8231-14	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 2.000 This Est: 0.000 Total: 1.900	Unit Price: \$690.00 This Est: \$0.00 Total: \$1,311.00
27001-3244-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 1.824 This Est: 0.000 Total: 1.400	Unit Price: \$690.00 This Est: \$0.00 Total: \$966.00
27002-3231-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 10.473 This Est: 5.770 Total: 6.690	Unit Price: \$690.00 This Est: \$3,981.30 Total: \$4,616.10
27002-8231-14	0100	0090	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 2.000 This Est: 0.000 Total: 1.500	Unit Price: \$690.00 This Est: \$0.00 Total: \$1,035.00

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	
27001-8244-14	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	62,593.000	Unit Price:	\$1.94
						This Est:	0.000	This Est:	\$0.00
						Total:	57,741.750	Total:	\$112,019.00
27002-8231-14	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	317,130.000	Unit Price:	\$1.94
						This Est:	0.000	This Est:	\$0.00
						Total:	379,925.790	Total:	\$737,056.03
27001-4244-04	0500	0010	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	45.000	Unit Price:	\$690.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.260	Total:	\$27,779.40
27002-3231-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	570.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	763.260	Total:	\$26,714.10
27001-3244-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	3.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$220.00
27001-3244-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	\$845.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 07/14/2020
 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
27001-3244-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,645.00 This Est: \$0.00 Total: \$5,290.00
27002-3231-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 11.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,645.00 This Est: \$0.00 Total: \$21,160.00
27001-8244-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,000.00 This Est: \$0.00 Total: \$44,000.00
27002-8231-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,000.00 This Est: \$0.00 Total: \$44,000.00
27002-8231-14	0100	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$6,000.00 Total: \$6,000.00
27001-8244-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
27002-8231-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 130.000 This Est: 0.000 Total: 50.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$2,250.00

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
27001-8244-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,160.000 This Est: 0.000 Total: 976.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$11,712.00
27002-8231-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,222.000 This Est: 0.000 Total: 2,244.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$26,928.00
27001-8244-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,490.00 This Est: \$0.00 Total: \$4,980.00
27002-8231-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,490.00 This Est: \$0.00 Total: \$9,960.00
27001-8244-14	0100	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 880.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
27002-8231-14	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,400.00 This Est: \$0.00 Total: \$12,800.00
27002-8231-14	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 479.000 This Est: 0.000 Total: 720.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$30,240.00

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
27001-3244-94	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 154.000	Unit Price: \$42.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
27001-3244-94	0100	0070	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 16.000	Unit Price: \$42.00
						This Est: 0.000	This Est: \$0.00
						Total: 193.000	Total: \$8,106.00
27002-8231-14	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 971.000	Unit Price: \$42.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,158.000	Total: \$48,636.00
27002-8231-14	0100	0180	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 285.000	Unit Price: \$16.00
						This Est: 0.000	This Est: \$0.00
						Total: 302.000	Total: \$4,832.00
27001-8244-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 24.000	Unit Price: \$28.00
						This Est: 0.000	This Est: \$0.00
						Total: 32.000	Total: \$896.00
27002-8231-14	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 2,100.000	Unit Price: \$28.00
						This Est: 0.000	This Est: \$0.00
						Total: 327.000	Total: \$9,156.00

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
27001-8244-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 85.000 This Est: 0.000 Total: 59.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,062.00
27002-8231-14	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 460.000 This Est: 0.000 Total: 1,027.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$18,486.00
27001-8244-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 6.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$1,350.00
27002-8231-14	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 114.000 This Est: 0.000 Total: 112.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$25,200.00
27002-8231-14	0100	0220	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$2,875.00
27001-8244-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 7.200 This Est: 0.000 Total: 5.793	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$9,268.80
27002-8231-14	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 30.863 This Est: 0.000 Total: 55.131	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$88,209.60

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
27001-3244-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.200 This Est: 0.000 Total: 6.448	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$36,753.60
27002-8231-14	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.863 This Est: 0.000 Total: 40.322	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$229,835.40
27002-8231-14	0100	0250	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 2,392.000 This Est: 0.000 Total: 3,273.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$9,819.00
27001-8244-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$69,000.00 This Est: \$0.00 Total: \$69,000.00
27002-8231-14	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$69,000.00 This Est: \$0.00 Total: \$69,000.00
27002-8231-14	0100	0270	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 5.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$90.00
27002-8231-14	0100	0280	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00

Print Date: 07/14/2020
 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
27002-8231-14	0100	0290	730-14.02	L.F.	SAW SLOT	Bid: 3,564.000 This Est: 0.000 Total: 4,776.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$21,492.00
27002-8231-14	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid: 9,046.000 This Est: 0.000 Total: 12,956.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$6,478.00