

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



**Contract:**CNV055    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/22/2022 to 10/19/2022

<p><b>Contractor:</b> Jones Bros. Contractors, LLC  <b>Contractor's Address:</b> PO Box 1001          Mt. Juliet, TN 37121</p> <p><b>Contract Location:</b> The resurfacing on I-40 from near S.R. 230 (L.M. 0.00) to th</p> <p><b>Counties:</b> HICKMAN, HUMPHREYS</p> <p><b>Project(s)</b> 41001-8155-44, 43002-8110-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 197.0 Days  <b>Charged:</b> 175.0 Days  <b>Elapsed Calendar Days:</b> 175.0 Days  <b>Percent Time:</b> 88.83 %  <b>Percent Complete(\$):</b> 104.71 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/05/2021  <b>Awarded:</b> 02/19/2021  <b>Contract Executed:</b> 02/25/2021  <b>Date Notice to Proceed:</b> 03/18/2021  <b>Work Began:</b> 05/08/2021  <b>To Be Completed:</b> 09/30/2021  <b>Substantial Work Complete:</b> 09/08/2021  <b>Accepted:</b> 09/08/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,851,777.34	\$5,858,060.69	\$-6,283.35	<b>Current Contract:</b>	\$5,199,888.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,851,777.34	\$5,858,060.69	\$-6,283.35		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,851,777.34	\$5,858,060.69	-6,283.35		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41001-8155-44	89.80	NH-I-40-3(170)	-6,283.35	The resurfacing on I-40 from near S.R. 230 (L.M. 0.00) to th
43002-8110-44	10.20	NH-I-40-3(170)	0.00	The resurfacing on I-40 from near S.R. 230 (L.M. 0.00) to th

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
43002-8110-44	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -17.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-34,000.00
43002-8110-44	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 103,323.750	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 103,323.75
43002-8110-44	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,986.810	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,986.81
41001-8155-44	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9015	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 169,575.350	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 169,575.35
43002-8110-44	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9016	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 12,787.230	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 12,787.23

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
41001-8155-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b>	28.920	<b>Unit Price:</b>	\$1,200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	28.920	<b>Total:</b>	\$34,704.00
43002-8110-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$1,200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$3,600.00
41001-8155-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	3,827.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,381.940	<b>Total:</b>	\$59,548.50
43002-8110-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	423.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	614.880	<b>Total:</b>	\$15,372.00
41001-8155-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	1,013.000	<b>Unit Price:</b>	\$84.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,268.100	<b>Total:</b>	\$190,520.40
41001-8155-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b>	13,700.000	<b>Unit Price:</b>	\$93.65
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	14,471.130	<b>Total:</b>	\$1,355,221.32
43002-8110-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b>	1,583.000	<b>Unit Price:</b>	\$93.65
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	485.610	<b>Total:</b>	\$45,477.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
			ADJUSTMENT	307 AC Content Adjustment	<b>Adj Total:</b>	4,757.220 <b>Adj Total:</b> 4,757.22	
43002-8110-44	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
			ADJUSTMENT	307 AC Content Adjustment	<b>Adj Total:</b>	300.260 <b>Adj Total:</b> 300.26	
41001-8155-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj Total:</b>	17,467.650 <b>Adj Total:</b> 17,467.65	
43002-8110-44	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj Total:</b>	510.000 <b>Adj Total:</b> 510.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 244.000 <b>This Est:</b> 0.000 <b>Total:</b> 139.400	<b>Unit Price:</b> \$590.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$82,246.00
43002-8110-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.240	<b>Unit Price:</b> \$590.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,101.60
41001-8155-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR 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> 60,570.520	<b>Adj Total:</b> 60,570.52	
43002-8110-44	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR 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	9006	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 5,441.550	<b>Adj Total:</b> 5,441.55	
41001-8155-44	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 17,730.000	<b>Unit Price:</b> \$108.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 18,830.960	<b>Total:</b> \$2,043,159.16
43002-8110-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 2,049.000	<b>Unit Price:</b> \$108.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,693.870	<b>Total:</b> \$183,784.90
41001-8155-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	<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> 130,318.730	<b>Total:</b> \$130,318.73
43002-8110-44	0100	9012	411-03.32	DOLL	RIDEABILITY (SP411B)	<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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	9010	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -6,283.350 <b>Total:</b> -6,283.350	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-6,283.35 <b>Total:</b> \$-6,283.35
	0100	9010	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 28,350.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 28,350.60
43002-8110-44	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.170	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$66.17
	0100	9009	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,094.750	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,094.75
41001-8155-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 28.920 <b>This Est:</b> 0.000 <b>Total:</b> 28.920	<b>Unit Price:</b> \$515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,893.80
43002-8110-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.680	<b>Unit Price:</b> \$515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,380.20
41001-8155-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 21,167.000 <b>This Est:</b> 0.000 <b>Total:</b> 24,788.040	<b>Unit Price:</b> \$22.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$554,012.69
43002-8110-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,444.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,928.560	<b>Unit Price:</b> \$22.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,103.32



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	0090	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$500.00
41001-8155-44	0100	0100	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
41001-8155-44	0100	0110	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$2,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,000.00
41001-8155-44	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$112,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,500.00
43002-8110-44	0100	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,500.00
41001-8155-44	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$650.00
43002-8110-44	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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41001-8155-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,052.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,973.930	<b>Unit Price:</b> \$5.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,547.49
43002-8110-44	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 116.000 <b>This Est:</b> 0.000 <b>Total:</b> 111.000	<b>Unit Price:</b> \$5.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$649.35
41001-8155-44	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
43002-8110-44	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,600.00
41001-8155-44	0100	0170	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$4,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,100.00
43002-8110-44	0100	0120	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 11/23/2022  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	0180	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,125.000 <b>This Est:</b> 0.000 <b>Total:</b> 725.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,500.00
43002-8110-44	0100	0130	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 109.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,540.00
43002-8110-44	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	0190	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
41001-8155-44	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 933.000 <b>This Est:</b> 0.000 <b>Total:</b> 987.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,610.00
43002-8110-44	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 89.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,670.00

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 933.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,011.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,088.00
43002-8110-44	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 89.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$712.00
43002-8110-44	0100	0170	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,100.00
41001-8155-44	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 65.200 <b>This Est:</b> 0.000 <b>Total:</b> 113.108	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$113,108.00
43002-8110-44	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 7.400 <b>This Est:</b> 0.000 <b>Total:</b> 7.400	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,400.00
41001-8155-44	0100	0230	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	<b>Bid:</b> 0.130 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41001-8155-44	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 32.600	<b>Unit Price:</b> \$5,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 32.640	<b>Total:</b> \$163,200.00
43002-8110-44	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.700	<b>Unit Price:</b> \$5,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.182	<b>Total:</b> \$15,910.00
43002-8110-44	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,500.000	<b>Unit Price:</b> \$3.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,500.000	<b>Total:</b> \$4,500.00
41001-8155-44	0100	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$103,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$103,500.00
43002-8110-44	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$11,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$11,500.00