

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



Contract:CNV138 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/19/2021 to 11/20/2021

<p>Contractor: Delta Contracting Company, LLC Contractor's Address: PO Box 1812 Jackson, TN 38302</p> <p>Contract Location: The resurfacing with cold in-place recycling (CIR) on U.S. 7</p> <p>Counties: MADISON</p> <p>Project(s) 57005-3216-94, 57005-4216-04, 57005-8216-14, 57008-4239-04, 57008-8239-14</p>	<p>Time</p> <p>Allowed: 149.0 Days Charged: 149.0 Days Elapsed Calendar Days: 149.0 Days Percent Time: 100.00 % Percent Complete(\$): 86.36 % Percent Behind: 13.64 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/14/2021 Date Notice to Proceed: 05/05/2021 Work Began: 06/04/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 10/22/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,962,831.55	\$1,962,719.05	\$112.50	Current Contract:	\$2,183,396.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,962,831.55	\$1,962,719.05	\$112.50	Original Contract:	\$2,183,396.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,962,831.55	\$1,962,719.05	112.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57005-3216-94	2.26	STP/HSIP-1(427)	0.00	The resurfacing with cold in-place recycling (CIR) on U.S. 7
57005-4216-04	2.00	STP/HSIP-1(427)	0.00	STATE ROUTE 1 OVER GILMER'S CREEK AND BRANCH
57005-8216-14	83.62	STP/HSIP-1(427)	112.50	The resurfacing with cold in-place recycling (CIR) on U.S. 7
57008-4239-04	1.68	NH-5(117)	0.00	STATE ROUTE 5 OVER WTNN RAILROAD
57008-8239-14	10.44	NH-5(117)	0.00	The resurfacing on U.S. 45 (S.R. 5) from L.M. 21.58 to L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-3216-94	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
57005-4216-04	0500	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
57005-8216-14	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
57008-4239-04	0500	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
57008-8239-14	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-3216-94	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
57005-4216-04	0500	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
57005-8216-14	0100	9022	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	9022	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 14,537.560	Adj This Est 0.00 Adj Total: 14,537.56
57008-4239-04	0500	9023	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
57008-8239-14	0100	9024	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	9024	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,277.700	Adj This Est 0.00 Adj Total: 2,277.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-3216-94	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
57005-4216-04	0500	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
57005-8216-14	0100	9027	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9027	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,850.740	Adj This Est 0.00 Adj Total: 30,850.74
57008-4239-04	0500	9028	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
57008-8239-14	0100	9029	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9029	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 4,444.700	Adj This Est 0.00 Adj Total: 4,444.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 650.000 This Est: 0.000 Total: 242.670	Unit Price: \$22.00 This Est: \$0.00 Total: \$5,338.74
57008-8239-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 400.000 This Est: 0.000 Total: 148.270	Unit Price: \$22.00 This Est: \$0.00 Total: \$3,261.94
57005-8216-14	0100	0020	203-06	M.G.	WATER	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.01 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	0020	203-06	M.G.	WATER	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.01 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.320 This Est: 0.000 Total: 10.320	Unit Price: \$800.00 This Est: \$0.00 Total: \$8,256.00
57008-8239-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.460 This Est: 0.000 Total: 0.460	Unit Price: \$800.00 This Est: \$0.00 Total: \$368.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,805.000 This Est: 0.000 Total: 612.560	Unit Price: \$16.00 This Est: \$0.00 Total: \$9,800.96
57008-8239-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 302.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$96.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 138.000 This Est: 0.000 Total: 51.110	Unit Price: \$96.00 This Est: \$0.00 Total: \$4,906.56
57005-8216-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 147.000 This Est: 0.000 Total: 61.480	Unit Price: \$97.00 This Est: \$0.00 Total: \$5,963.56
57008-8239-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 549.000 This Est: 0.000 Total: 608.700	Unit Price: \$97.00 This Est: \$0.00 Total: \$59,043.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	9006	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
57008-8239-14	0100	9009	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9009	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 52.180	Adj Total: 52.18	
57005-8216-14	0100	9007	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	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 41.660	Adj Total: 41.66	
57008-8239-14	0100	9010	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	9010	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 442.520	Adj Total: 442.52	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	9011	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	0070	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid: 96,870.000 This Est: 0.000 Total: 93,450.660	Unit Price: \$3.30 This Est: \$0.00 Total: \$308,387.18
57005-8216-14	0100	0080	308-01.12	TON	ASPHALT CEMENT (PG64-22) COLD IN PLACE RECYCLED	Bid: 475.000 This Est: 0.000 Total: 433.180	Unit Price: \$575.00 This Est: \$0.00 Total: \$249,078.50
57005-8216-14	0100	0090	309-10.01	TON	PORTLAND CEMENT	Bid: 190.000 This Est: 0.000 Total: 193.360	Unit Price: \$186.70 This Est: \$0.00 Total: \$36,100.31
57005-8216-14	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 22.990	Unit Price: \$660.00 This Est: \$0.00 Total: \$15,173.40
57008-8239-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 5.000 This Est: 0.000 Total: 4.340	Unit Price: \$660.00 This Est: \$0.00 Total: \$2,864.40

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57005-8216-14	0100	0110	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL)(UNDILUTED)	Bid: 27.000 This Est: 0.000 Total: 16.720	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$18,392.00
57005-8216-14	0100	0120	403-05.05	TON	MINERAL AGGREGATE (SAND FOR FOG SEAL)	Bid: 97.000 This Est: 0.000 Total: 0.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	9012	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	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
57008-8239-14	0100	9013	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
57008-8239-14	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 124.000 This Est: 0.000 Total: 122.640	Unit Price: \$96.50 This Est: \$0.00 Total: \$11,834.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,122.000 This Est: 0.000 Total: 6,590.360	Unit Price: \$89.00 This Est: \$0.00 Total: \$586,542.04
57005-8216-14	0100	0140	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid: 60,720.000 This Est: 0.000 Total: 60,805.000	Unit Price: \$0.30 This Est: \$0.00 Total: \$18,241.50
57008-8239-14	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 412.000 This Est: 0.000 Total: 368.500	Unit Price: \$106.00 This Est: \$0.00 Total: \$39,061.00
57005-8216-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 3,344.610	Adj This Est 0.00 Adj Total: 3,344.61
57008-8239-14	0100	9014	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9014	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -159.320	Adj This Est 0.00 Adj Total: -159.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	9015	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,365.390	Adj This Est 0.00 Adj Total: 5,365.39
57008-8239-14	0100	9016	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9016	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 394.100	Adj This Est 0.00 Adj Total: 394.10

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57005-8216-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	9017	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
57008-8239-14	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.230 This Est: 0.000 Total: 0.455	Unit Price: \$1,432.95 This Est: \$0.00 Total: \$651.99
57008-8239-14	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.180 This Est: 0.000 Total: 0.000	Unit Price: \$1,432.95 This Est: \$0.00 Total: \$0.00
57005-8216-14	0100	0150	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 8.070 This Est: 0.000 Total: 8.684	Unit Price: \$874.55 This Est: \$0.00 Total: \$7,594.59
57005-8216-14	0100	0160	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,500.000 This Est: 0.000 Total: 575.230	Unit Price: \$26.00 This Est: \$0.00 Total: \$14,955.98
57008-8239-14	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,130.000 This Est: 0.000 Total: 7,900.000	Unit Price: \$3.95 This Est: \$0.00 Total: \$31,205.00

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57008-4239-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 236.000 This Est: 0.000 Total: 236.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$36,580.00
57005-8216-14	0100	0170	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
57005-4216-04	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 509.000 This Est: 0.000 Total: 504.890	Unit Price: \$86.00 This Est: \$0.00 Total: \$43,420.54
57005-3216-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 5.000 This Est: 0.000 Total: 8.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,200.00
57008-8239-14	0100	0130	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
57005-3216-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 11.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$12,000.00

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57005-3216-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$25,600.00
57008-8239-14	0100	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$3,200.00
57005-8216-14	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,400.00 This Est: \$0.00 Total: \$54,400.00
57008-8239-14	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,600.00 This Est: \$0.00 Total: \$13,600.00
57008-8239-14	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,250.00
57008-8239-14	0100	0170	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 820.000 This Est: 0.000 Total: 768.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$4,224.00
57008-8239-14	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,056.000 This Est: 0.000 Total: 1,072.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$5,896.00
57008-8239-14	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
57005-8216-14	0100	0200	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 826.000 This Est: 0.000 Total: 316.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,480.00
57008-8239-14	0100	0200	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 30.000 This Est: 0.000 Total: 36.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,080.00
57005-8216-14	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 417.000 This Est: 0.000 Total: 60.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,680.00
57005-8216-14	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 140.000 This Est: 0.000 Total: 111.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$1,554.00

STATE OF TENNESSEE
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57005-8216-14	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 16.950 This Est: 0.090 Total: 26.244	Unit Price: \$1,250.00 This Est: \$112.50 Total: \$32,805.00
57008-8239-14	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.700 This Est: 0.000 Total: 1.037	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$1,296.25
57005-8216-14	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.950 This Est: 0.000 Total: 17.528	Unit Price: \$5,200.00 This Est: \$0.00 Total: \$91,145.60
57008-8239-14	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.700 This Est: 0.000 Total: 0.780	Unit Price: \$5,200.00 This Est: \$0.00 Total: \$4,056.00
57005-8216-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$92,000.00 This Est: \$0.00 Total: \$92,000.00
57008-8239-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,000.00 This Est: \$0.00 Total: \$23,000.00