

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV912 **Estimate Number:** 0026 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/01/2024 to 02/29/2024

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310</p> <p>Contract Location: The rockfall mitigation in four locations on I-24 (U.S 64) w</p> <p>Counties: MARION</p> <p>Project(s): 58100-3176-14, 58100-3177-14, 58100-3178-14, 58100-3181-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 875.0 Days</p> <p style="text-align: right;">Charged: 829.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 829.0 Days</p> <p style="text-align: right;">Percent Time: 94.74 %</p> <p style="text-align: right;">Percent Complete(\$) 92.80 %</p> <p style="text-align: right;">Percent Behind: 1.95 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/08/2021</p> <p style="text-align: right;">Awarded: 10/22/2021</p> <p style="text-align: right;">Contract Executed: 11/02/2021</p> <p style="text-align: right;">Date Notice to Proceed: 11/23/2021</p> <p style="text-align: right;">Work Began: 12/14/2021</p> <p style="text-align: right;">To Be Completed: 04/15/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$14,823,275.87	\$14,796,126.59	\$27,149.28	Current Contract:	\$15,745,075.30		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$14,823,275.87	\$14,796,126.59	\$27,149.28			Original Contract:	\$14,528,926.75
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$4,202.69	-\$4,202.69	\$0.00				
Payment Due:	\$14,819,073.18	\$14,791,923.90	\$27,149.28				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58100-3176-14	13.53	NH-I-24-2(167)	0.00	The rockfall mitigation on I-24 (U.S 64) westbound near M.M.
58100-3177-14	32.35	NH-I-24-2(168)	0.00	The rockfall mitigation on I-24 (U.S 64) westbound near M.M.
58100-3178-14	36.18	NH-I-24-2(171)	26,188.78	The rockfall mitigation on I-24 (U.S 64) westbound near M.M.
58100-3181-14	19.29	NH-I-24-2(169)	960.50	The rockfall mitigation on I-24 (U.S 64) westbound near M.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58100-3178-14	0100	9509	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 11,877.60 This Est: 0.00 Total: 0.00
58100-3178-14	0100	9054	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 2,710.000	Adj This Est: 0.00 Adj Total: 2,710.00
58100-3181-14	0100	9055	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 6,691.590	Adj This Est: 0.00 Adj Total: 6,691.59
58100-3177-14	0100	9053	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 3,983.480	Adj This Est: 0.00 Adj Total: 3,983.48
58100-3176-14	0100	9052	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 6,419.810	Adj This Est: 0.00 Adj Total: 6,419.81
58100-3181-14	0100	9059	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 16,881.130	Adj This Est: 0.00 Adj Total: 16,881.13
58100-3178-14	0100	9058	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 13,936.040	Adj This Est: 0.00 Adj Total: 13,936.04

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
58100-3177-14	0100	9057	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 30,138.190	Adj This Est: 0.00 Adj Total: 30,138.19
58100-3176-14	0100	9056	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 19,333.950	Adj This Est: 0.00 Adj Total: 19,333.95
58100-3176-14	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 420,000.00 This Est: 0.00 Total: 420,000.00
58100-3181-14	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 280,000.00 This Est: 0.00 Total: 280,000.00
58100-3178-14	0100	9510	201-01	LS	CLEARING AND GRUBBING /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 106,150.84 This Est: 0.00 Total: 106,150.84
58100-3178-14	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 280,000.00 This Est: 0.00 Total: 280,000.00
58100-3177-14	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 420,000.00 This Est: 0.00 Total: 420,000.00
58100-3181-14	0100	0020	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION) / (EXIST. PORTABLE BARRIER WALL)	Bid: 300.000 This Est: 0.000 Total: 210.000	Unit Price: 20.75 This Est: 0.00 Total: 4,357.50
58100-3178-14	0100	0020	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION) / (EXIST. PORTABLE BARRIER WALL)	Bid: 800.000 This Est: 0.000 Total: 800.000	Unit Price: 20.75 This Est: 0.00 Total: 16,600.00
58100-3177-14	0100	0020	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION) / (EXIST. PORTABLE BARRIER WALL)	Bid: 210.000 This Est: 0.000 Total: 210.000	Unit Price: 20.75 This Est: 0.00 Total: 4,357.50
58100-3176-14	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 5,974.000 This Est: 0.000 Total: 203.700	Unit Price: 52.00 This Est: 0.00 Total: 10,592.40
58100-3181-14	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 15,495.000 This Est: 0.000 Total: 3,806.920	Unit Price: 52.00 This Est: 0.00 Total: 197,959.84

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
58100-3178-14	0100	9511	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 1,076.830	Unit Price: 65.73 This Est: 0.00 Total: 70,780.04
58100-3178-14	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 5,465.000 This Est: 0.000 Total: 3,948.000	Unit Price: 52.00 This Est: 0.00 Total: 205,296.00
58100-3177-14	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 6,549.000 This Est: 0.000 Total: 3,943.300	Unit Price: 52.00 This Est: 0.00 Total: 205,051.60
58100-3178-14	0100	9026	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	9013	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9039	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0040	203-01.09	TON	ACID PRODUCING MATERIAL HAUL & TIP FEE	Bid: 1,320.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0040	203-01.09	TON	ACID PRODUCING MATERIAL HAUL & TIP FEE	Bid: 3,093.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0030	203-01.09	TON	ACID PRODUCING MATERIAL HAUL & TIP FEE	Bid: 2,150.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0040	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 339.000 This Est: 0.000 Total: 0.000	Unit Price: 130.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0050	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 1,339.000 This Est: 0.000 Total: 1,260.400	Unit Price: 130.00 This Est: 0.00 Total: 163,852.00
58100-3178-14	0100	0050	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 428.000 This Est: 0.000 Total: 765.280	Unit Price: 130.00 This Est: 0.00 Total: 99,486.40
58100-3176-14	0100	0040	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: 130.00 This Est: 0.00 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
58100-3178-14	0100	9512	203-01.11	S.Y.	PRESPLITTING OF ROCK EXCAVATION / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 382.130	Unit Price: 416.98 This Est: 0.00 Total: 159,340.57
58100-3181-14	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 19,400.000 This Est: 0.000 Total: 8,393.800	Unit Price: 49.00 This Est: 0.00 Total: 411,296.20
58100-3177-14	0100	9014	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	9027	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9040	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 78.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0060	203-11	S.Y.	SCALING AND TRIMMING	Bid: 9,125.000 This Est: 0.000 Total: 13,602.100	Unit Price: 12.50 This Est: 0.00 Total: 170,026.25
58100-3176-14	0100	0050	203-11	S.Y.	SCALING AND TRIMMING	Bid: 6,910.000 This Est: 0.000 Total: 6,844.320	Unit Price: 12.50 This Est: 0.00 Total: 85,554.00
58100-3177-14	0100	0060	203-11	S.Y.	SCALING AND TRIMMING	Bid: 7,383.000 This Est: 0.000 Total: 5,847.220	Unit Price: 12.50 This Est: 0.00 Total: 73,090.25
58100-3178-14	0100	9513	203-11	S.Y.	SCALING AND TRIMMING /	Bid: 0.000 This Est: 0.000 Total: 460.220	Unit Price: 132.06 This Est: 0.00 Total: 60,776.65
58100-3181-14	0100	0060	203-11	S.Y.	SCALING AND TRIMMING	Bid: 10,578.000 This Est: 0.000 Total: 5,288.930	Unit Price: 12.50 This Est: 0.00 Total: 66,111.63
58100-3177-14	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: 38.50 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 49.000 This Est: 0.000 Total: 0.000	Unit Price: 38.50 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 72.000 This Est: 0.000 Total: 0.000	Unit Price: 38.50 This Est: 0.00 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
58100-3178-14	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 30.000 This Est: 0.000 Total: 14.820	Unit Price: 38.50 This Est: 0.00 Total: 570.57
58100-3176-14	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 212.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0080	209-08.07	EACH	ROCK CHECK DAM	Bid: 19.000 This Est: 0.000 Total: 4.000	Unit Price: 750.00 This Est: 0.00 Total: 3,000.00
58100-3181-14	0100	0080	209-08.07	EACH	ROCK CHECK DAM	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0080	209-08.07	EACH	ROCK CHECK DAM	Bid: 18.000 This Est: 0.000 Total: 1.000	Unit Price: 750.00 This Est: 0.00 Total: 750.00
58100-3176-14	0100	0080	209-08.07	EACH	ROCK CHECK DAM	Bid: 28.000 This Est: 0.000 Total: 4.000	Unit Price: 750.00 This Est: 0.00 Total: 3,000.00
58100-3178-14	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: 1,000.00 This Est: 0.00 Total: 5,000.00
58100-3177-14	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 15.000 This Est: 0.000 Total: 2.000	Unit Price: 1,000.00 This Est: 0.00 Total: 2,000.00
58100-3181-14	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0100	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 285.00 This Est: 0.00 Total: 1,140.00
58100-3176-14	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 83.000 This Est: 0.000 Total: 0.000	Unit Price: 61.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 681.000 This Est: 0.000 Total: 656.220	Unit Price: 101.00 This Est: 0.00 Total: 66,278.22
58100-3181-14	0100	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 455.000 This Est: 0.000 Total: 471.870	Unit Price: 101.00 This Est: 0.00 Total: 47,658.87

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
58100-3178-14	0100	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 484.000 This Est: 0.000 Total: 486.500	Unit Price: 101.00 This Est: 0.00 Total: 49,136.50
58100-3177-14	0100	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 551.000 This Est: 0.000 Total: 642.050	Unit Price: 101.00 This Est: 0.00 Total: 64,847.05
58100-3177-14	0100	9021	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,368.650	Adj This Est: 0.00 Adj Total: -1,368.65
58100-3178-14	0100	9034	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,037.060	Adj This Est: 0.00 Adj Total: -1,037.06
58100-3176-14	0100	9008	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,398.850	Adj This Est: 0.00 Adj Total: -1,398.85
58100-3181-14	0100	9047	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,005.880	Adj This Est: 0.00 Adj Total: -1,005.88
58100-3176-14	0100	9009	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 399.000	Adj This Est: 0.00 Adj Total: 399.00
58100-3178-14	0100	9035	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 295.500	Adj This Est: 0.00 Adj Total: 295.50
58100-3181-14	0100	9048	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 286.500	Adj This Est: 0.00 Adj Total: 286.50

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
58100-3177-14	0100	9022	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 390.000	Adj This Est: 0.00 Adj Total: 390.00
58100-3177-14	0100	9023	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
58100-3176-14	0100	9010	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
58100-3178-14	0100	9036	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
58100-3181-14	0100	9049	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
58100-3177-14	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 15.000 This Est: 0.000 Total: 10.465	Unit Price: 660.00 This Est: 0.00 Total: 6,906.90
58100-3176-14	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: 660.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 13.000 This Est: 0.000 Total: 1.045	Unit Price: 660.00 This Est: 0.00 Total: 689.70
58100-3181-14	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 13.000 This Est: 0.000 Total: 2.610	Unit Price: 660.00 This Est: 0.00 Total: 1,722.60
58100-3177-14	0100	0120	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 8,228.000 This Est: 0.000 Total: 9,565.660	Unit Price: 24.75 This Est: 0.00 Total: 236,750.09
58100-3176-14	0100	9006	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
58100-3181-14	0100	9045	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
58100-3178-14	0100	9032	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

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
58100-3177-14	0100	9019	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
58100-3178-14	0100	9033	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
58100-3181-14	0100	9046	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
58100-3176-14	0100	9007	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
58100-3177-14	0100	9020	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -11,473.120	Unit Price: 1.00 This Est: 0.00 Total: -11,473.12
58100-3181-14	0100	9503	411-01.01	TON	ASPHALT CEMENT (PG64-22) (ACS) GRADING D /	Bid: 0.000 This Est: 0.000 Total: 281.370	Unit Price: 122.00 This Est: 0.00 Total: 34,327.14
58100-3178-14	0100	9502	411-01.01	TON	ASPHALT CEMENT (PG64-22) (ACS) GRADING D /	Bid: 0.000 This Est: 0.000 Total: 403.220	Unit Price: 122.00 This Est: 0.00 Total: 49,192.84
58100-3176-14	0100	9500	411-01.01	TON	ASPHALT CEMENT (PG64-22) (ACS) GRADING D /	Bid: 0.000 This Est: 0.000 Total: 188.680	Unit Price: 122.00 This Est: 0.00 Total: 23,018.96
58100-3177-14	0100	9501	411-01.01	TON	ASPHALT CEMENT (PG64-22) (ACS) GRADING D /	Bid: 0.000 This Est: 0.000 Total: 564.590	Unit Price: 122.00 This Est: 0.00 Total: 68,879.98
58100-3178-14	0100	0120	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,702.000 This Est: 0.000 Total: 420.150	Unit Price: 126.00 This Est: 0.00 Total: 52,938.90
58100-3177-14	0100	0130	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,938.000 This Est: 0.000 Total: 1,880.260	Unit Price: 126.00 This Est: 0.00 Total: 236,912.76
58100-3181-14	0100	0120	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,598.000 This Est: 0.000 Total: 1,384.260	Unit Price: 126.00 This Est: 0.00 Total: 174,416.76
58100-3176-14	0100	0140	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 2,393.000 This Est: 0.000 Total: 2,084.220	Unit Price: 126.00 This Est: 0.00 Total: 262,611.72
58100-3177-14	0100	9015	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

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
58100-3177-14	0100	9015	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -320.010	Adj This Est: 0.00 Adj Total: -320.01
58100-3181-14	0100	9041	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -2,100.610	Adj This Est: 0.00 Adj Total: -2,100.61
58100-3176-14	0100	9002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -3,162.800	Adj This Est: 0.00 Adj Total: -3,162.80
58100-3178-14	0100	9028	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -657.530	Adj This Est: 0.00 Adj Total: -657.53
58100-3178-14	0100	9029	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9042	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	9016	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	9030	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 858.000	Adj This Est: 0.00 Adj Total: 858.00
58100-3181-14	0100	9043	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 1,723.500	Adj This Est: 0.00 Adj Total: 1,723.50

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	
58100-3176-14	0100	9004	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
411 Anti-Strip Adjustment						Adj This Est:	0.000 Adj This Est:	0.00
						Adj Total:	2,496.000 Adj Total:	2,496.00
58100-3177-14	0100	9017	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
411 Anti-Strip Adjustment						Adj This Est:	0.000 Adj This Est:	0.00
						Adj Total:	1,547.850 Adj Total:	1,547.85
58100-3178-14	0100	9031	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
58100-3177-14	0100	9018	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
58100-3176-14	0100	9005	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
58100-3181-14	0100	9044	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
58100-3176-14	0100	0150	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	1.800 Unit Price:	1,100.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
58100-3177-14	0100	0140	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	1.400 Unit Price:	1,100.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
58100-3181-14	0100	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	1.200 Unit Price:	1,100.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
58100-3178-14	0100	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	1.200 Unit Price:	1,100.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
58100-3181-14	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,742.000 Unit Price:	19.40
						This Est:	0.000 This Est:	0.00
						Total:	2,047.140 Total:	39,714.52
58100-3178-14	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,854.000 Unit Price:	19.40
						This Est:	0.000 This Est:	0.00
						Total:	1,250.040 Total:	24,250.78

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
58100-3177-14	0100	0150	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,111.000 This Est: 0.000 Total: 2,343.680	Unit Price: 19.40 This Est: 0.00 Total: 45,467.39
58100-3176-14	0100	0160	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,608.000 This Est: 0.000 Total: 3,048.470	Unit Price: 19.40 This Est: 0.00 Total: 59,140.32
58100-3178-14	0100	0150	610-12.01	L.F.	HORIZONTAL DRAINS AND CASING	Bid: 1,320.000 This Est: 0.000 Total: 1,100.000	Unit Price: 129.00 This Est: 0.00 Total: 141,900.00
58100-3177-14	0100	0160	610-12.01	L.F.	HORIZONTAL DRAINS AND CASING	Bid: 1,344.000 This Est: 0.000 Total: 1,300.000	Unit Price: 129.00 This Est: 0.00 Total: 167,700.00
58100-3178-14	0100	9514	610-12.02	L.F.	HORIZONTAL DRAINS / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 200.000	Unit Price: 290.03 This Est: 0.00 Total: 58,006.00
58100-3176-14	0100	0170	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 416.000 This Est: 0.000 Total: 280.000	Unit Price: 75.00 This Est: 0.00 Total: 21,000.00
58100-3177-14	0100	0170	622-01.05	S.F.	SHOTCRETE 6 IN THICKNESS	Bid: 23,210.000 This Est: 0.000 Total: 31,787.000	Unit Price: 25.00 This Est: 0.00 Total: 794,675.00
58100-3178-14	0100	9515	622-01.05	S.F.	SHOTCRETE 6 IN THICKNESS / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 1,020.000	Unit Price: 65.25 This Est: 0.00 Total: 66,555.00
58100-3178-14	0100	0160	622-01.05	S.F.	SHOTCRETE 6 IN THICKNESS	Bid: 14,355.000 This Est: 0.000 Total: 4,994.000	Unit Price: 25.00 This Est: 0.00 Total: 124,850.00
58100-3177-14	0100	9060	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 68.44 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9062	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 68.44 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9061	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 68.44 This Est: 0.00 Total: 136.88
58100-3177-14	0100	0180	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 529.000 This Est: 0.000 Total: 400.000	Unit Price: 4.10 This Est: 0.00 Total: 1,640.00
58100-3181-14	0100	0150	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,810.00 This Est: 0.00 Total: 4,810.00

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
58100-3181-14	0100	0160	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.250	Unit Price: 2,880.00 This Est: 0.00 Total: 3,600.00
58100-3178-14	0100	9520	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3) /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 7,270.00 This Est: 0.00 Total: 7,270.00
58100-3177-14	0100	0190	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 7,270.00 This Est: 0.00 Total: 14,540.00
58100-3176-14	0100	0180	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,270.00 This Est: 0.00 Total: 7,270.00
58100-3181-14	0100	0170	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,270.00 This Est: 0.00 Total: 7,270.00
58100-3178-14	0100	0170	707-02.43	L.F.	ROCK ANCHOR, TYPE I	Bid: 11,476.000 This Est: 0.000 Total: 17,560.000	Unit Price: 72.00 This Est: 0.00 Total: 1,264,320.00
58100-3178-14	0100	9516	707-02.43	L.F.	ROCK ANCHOR, TYPE I / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 990.000	Unit Price: 126.38 This Est: 0.00 Total: 125,116.20
58100-3177-14	0100	0200	707-02.43	L.F.	ROCK ANCHOR, TYPE I	Bid: 15,824.000 This Est: 0.000 Total: 20,650.000	Unit Price: 72.00 This Est: 0.00 Total: 1,486,800.00
58100-3177-14	0100	0210	707-02.44	L.F.	ROCK ANCHOR, TYPE II	Bid: 550.000 This Est: 0.000 Total: 520.000	Unit Price: 298.00 This Est: 0.00 Total: 154,960.00
58100-3176-14	0100	0190	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 225.000 This Est: 0.000 Total: 85.000	Unit Price: 3.30 This Est: 0.00 Total: 280.50
58100-3178-14	0100	0180	707-10.03	L.F.	ROCKFALL FENCE (TYPE III)	Bid: 700.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9504	707-10.03	L.F.	ROCKFALL FENCE (TYPE III) /	Bid: 0.000 This Est: 0.000 Total: 720.000	Unit Price: 966.86 This Est: 0.00 Total: 696,139.20
58100-3178-14	0100	0190	707-10.07	S.Y.	ROCKFALL DRAPE (TYPE III)	Bid: 4,636.000 This Est: 0.000 Total: 7,607.860	Unit Price: 68.00 This Est: 0.00 Total: 517,334.48
58100-3177-14	0100	0220	707-10.07	S.Y.	ROCKFALL DRAPE (TYPE III)	Bid: 10,475.000 This Est: 0.000 Total: 11,022.120	Unit Price: 68.00 This Est: 0.00 Total: 749,504.16

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
58100-3178-14	0100	9508	707-10.07	S.Y.	ROCKFALL DRAPE (TYPE III) /	Bid: 0.000 This Est: 0.000 Total: 6,828.440	Unit Price: 94.91 This Est: 0.00 Total: 648,087.24
58100-3177-14	0100	0230	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 219.720	Unit Price: 56.00 This Est: 0.00 Total: 12,304.32
58100-3178-14	0100	0200	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 246.280	Unit Price: 56.00 This Est: 0.00 Total: 13,791.68
58100-3181-14	0100	0180	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 56.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0200	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 56.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	9063	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 0.000 This Est: 0.000 Total: 1,090.660	Unit Price: 75.00 This Est: 0.00 Total: 81,799.50
58100-3176-14	0100	0210	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 600.000 This Est: 0.000 Total: 67.400	Unit Price: 75.00 This Est: 0.00 Total: 5,055.00
58100-3178-14	0100	9517	709-05.08	TON	MACHINED RIP-RAP (CLASS B) / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 3,144.540	Unit Price: 64.41 This Est: 0.00 Total: 202,539.82
58100-3181-14	0100	0190	711-05.71	L.F.	51IN SINGLE SLOPE CONCRETE BARRIER WALL	Bid: 900.000 This Est: 0.000 Total: 905.000	Unit Price: 169.00 This Est: 0.00 Total: 152,945.00
58100-3176-14	0100	0220	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 52,500.00 This Est: 0.00 Total: 52,500.00
58100-3177-14	0100	0240	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 52,500.00 This Est: 0.00 Total: 52,500.00
58100-3178-14	0100	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00
58100-3178-14	0100	9519	712-01	LS	TRAFFIC CONTROL / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 77,568.29 This Est: 0.00 Total: 77,568.29
58100-3181-14	0100	0200	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00

**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		
58100-3177-14	0100	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	2,680.000	Unit Price:	61.00
						This Est:	0.000	This Est:	0.00
						Total:	2,850.000	Total:	173,850.00
58100-3181-14	0100	0210	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,280.000	Unit Price:	61.00
						This Est:	0.000	This Est:	0.00
						Total:	1,300.000	Total:	79,300.00
58100-3178-14	0100	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	2,450.000	Unit Price:	61.00
						This Est:	0.000	This Est:	0.00
						Total:	3,775.000	Total:	230,275.00
58100-3176-14	0100	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	2,650.000	Unit Price:	61.00
						This Est:	0.000	This Est:	0.00
						Total:	2,500.000	Total:	152,500.00
58100-3176-14	0100	0240	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	248.000	Unit Price:	37.75
						This Est:	0.000	This Est:	0.00
						Total:	66.000	Total:	2,491.50
58100-3177-14	0100	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	195.000	Unit Price:	37.75
						This Est:	0.000	This Est:	0.00
						Total:	53.000	Total:	2,000.75
58100-3178-14	0100	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	166.000	Unit Price:	37.75
						This Est:	0.000	This Est:	0.00
						Total:	41.000	Total:	1,547.75
58100-3181-14	0100	0220	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	168.000	Unit Price:	37.75
						This Est:	0.000	This Est:	0.00
						Total:	118.000	Total:	4,454.50
58100-3178-14	0100	0240	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	123.000	Unit Price:	14.45
						This Est:	0.000	This Est:	0.00
						Total:	45.000	Total:	650.25
Material Discrepancy Payment Adjustment						Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-45.000	Adj Total:	-650.25
58100-3181-14	0100	0230	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	55.000	Unit Price:	14.45
						This Est:	0.000	This Est:	0.00
						Total:	28.000	Total:	404.60
Material Discrepancy Payment Adjustment						Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-28.000	Adj Total:	-404.60
58100-3178-14	0100	9522	712-04.50	EACH	BARRIER RAIL DELINEATOR / Site 3.1	Bid:	0.000	Unit Price:	14.45
						This Est:	0.000	This Est:	0.00
						Total:	38.000	Total:	549.10
58100-3177-14	0100	0270	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	125.000	Unit Price:	14.45
						This Est:	0.000	This Est:	0.00
						Total:	97.000	Total:	1,401.65

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
58100-3177-14	0100	0270	712-04.50	EACH	Material Discrepancy Payment Adjustment	Adj This Est: 0.00 Adj Total: -97.00	Adj This Est: 0.00 Adj Total: -1,401.65
58100-3176-14	0100	0250	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 125.00 This Est: 0.00 Total: 46.00	Unit Price: 14.45 This Est: 0.00 Total: 664.70
					Material Discrepancy Payment Adjustment	Adj This Est: 0.00 Adj Total: -46.00	Adj This Est: 0.00 Adj Total: -664.70
58100-3181-14	0100	0240	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 168.00 This Est: 0.00 Total: 28.00	Unit Price: 40.00 This Est: 0.00 Total: 1,120.00
58100-3176-14	0100	0260	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 248.00 This Est: 0.00 Total: 42.00	Unit Price: 40.00 This Est: 0.00 Total: 1,680.00
58100-3178-14	0100	0250	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 166.00 This Est: 0.00 Total: 28.00	Unit Price: 40.00 This Est: 0.00 Total: 1,120.00
58100-3177-14	0100	0280	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 195.00 This Est: 0.00 Total: 112.00	Unit Price: 40.00 This Est: 0.00 Total: 4,480.00
58100-3176-14	0100	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 165.00 This Est: 0.00 Total: 162.00	Unit Price: 8.05 This Est: 0.00 Total: 1,304.10
58100-3181-14	0100	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 707.00 This Est: 0.00 Total: 418.00	Unit Price: 8.05 This Est: 0.00 Total: 3,364.90
58100-3178-14	0100	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 32.00 This Est: 0.00 Total: 64.00	Unit Price: 8.05 This Est: 0.00 Total: 515.20
58100-3177-14	0100	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 117.00 This Est: 0.00 Total: 106.00	Unit Price: 8.05 This Est: 0.00 Total: 853.30
58100-3178-14	0100	0270	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.00 This Est: 0.00 Total: 0.00	Unit Price: 1,050.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0280	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.00 This Est: 0.00 Total: 0.00	Unit Price: 1,050.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.00 This Est: 0.00 Total: 0.00	Unit Price: 1,050.00 This Est: 0.00 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
58100-3181-14	0100	0260	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 1,050.00 This Est: 0.00 Total: 1,050.00
58100-3176-14	0100	0290	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 250.000 This Est: 0.000 Total: 106.500	Unit Price: 113.00 This Est: 0.00 Total: 12,034.50
58100-3178-14	0100	0280	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 150.000 This Est: 8.500 Total: 180.750	Unit Price: 113.00 This Est: 960.50 Total: 20,424.75
58100-3177-14	0100	0310	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 150.000 This Est: 0.000 Total: 202.250	Unit Price: 113.00 This Est: 0.00 Total: 22,854.25
58100-3181-14	0100	0270	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 250.000 This Est: 8.500 Total: 125.250	Unit Price: 113.00 This Est: 960.50 Total: 14,153.25
58100-3177-14	0100	0320	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 68.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0280	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 9,380.00 This Est: 0.00 Total: 18,760.00
58100-3176-14	0100	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 9,380.00 This Est: 0.00 Total: 9,380.00
58100-3177-14	0100	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,380.00 This Est: 0.00 Total: 9,380.00
58100-3178-14	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 9,380.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0340	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 292.000 This Est: 0.000 Total: 72.000	Unit Price: 14.15 This Est: 0.00 Total: 1,018.80
58100-3176-14	0100	0310	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 372.000 This Est: 0.000 Total: 264.000	Unit Price: 14.15 This Est: 0.00 Total: 3,735.60
58100-3178-14	0100	0300	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 258.000 This Est: 0.000 Total: 76.000	Unit Price: 14.15 This Est: 0.00 Total: 1,075.40
58100-3181-14	0100	0290	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 260.000 This Est: 0.000 Total: 136.000	Unit Price: 14.15 This Est: 0.00 Total: 1,924.40

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
58100-3176-14	0100	0320	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 113.000 This Est: 0.000 Total: 113.000	Unit Price: 36.00 This Est: 0.00 Total: 4,068.00
58100-3177-14	0100	0350	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 838.000 This Est: 0.000 Total: 723.000	Unit Price: 36.00 This Est: 0.00 Total: 26,028.00
58100-3178-14	0100	0310	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 81.000 This Est: 0.000 Total: 81.000	Unit Price: 36.00 This Est: 0.00 Total: 2,916.00
58100-3181-14	0100	0300	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 76.000 This Est: 0.000 Total: 76.000	Unit Price: 36.00 This Est: 0.00 Total: 2,736.00
58100-3178-14	0100	0320	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 81.000 This Est: 0.000 Total: 84.000	Unit Price: 12.20 This Est: 0.00 Total: 1,024.80
58100-3176-14	0100	0330	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 113.000 This Est: 0.000 Total: 130.000	Unit Price: 12.20 This Est: 0.00 Total: 1,586.00
58100-3177-14	0100	0360	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 838.000 This Est: 0.000 Total: 1,163.000	Unit Price: 12.20 This Est: 0.00 Total: 14,188.60
58100-3181-14	0100	0310	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 76.000 This Est: 0.000 Total: 154.000	Unit Price: 12.20 This Est: 0.00 Total: 1,878.80
58100-3177-14	0100	0370	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,156.000 This Est: 0.000 Total: 1,259.000	Unit Price: 8.90 This Est: 0.00 Total: 11,205.10
58100-3181-14	0100	0320	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 6,975.000 This Est: 0.000 Total: 0.000	Unit Price: 0.60 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0340	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 8,475.000 This Est: 0.000 Total: 0.000	Unit Price: 0.60 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0380	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,635.000 This Est: 0.000 Total: 0.000	Unit Price: 0.60 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0330	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,190.000 This Est: 0.000 Total: 4,045.000	Unit Price: 0.60 This Est: 0.00 Total: 2,427.00
58100-3176-14	0100	0350	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 2.800 This Est: 0.000 Total: 11.705	Unit Price: 1,190.00 This Est: 0.00 Total: 13,928.95

**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
58100-3177-14	0100	0390	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 2.300 This Est: 0.000 Total: 9.738	Unit Price: 1,190.00 This Est: 0.00 Total: 11,588.22
58100-3178-14	0100	0340	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 2.000 This Est: 1.938 Total: 10.941	Unit Price: 1,190.00 This Est: 2,306.22 Total: 13,019.79
58100-3181-14	0100	0330	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 1.800 This Est: 0.000 Total: 7.422	Unit Price: 1,190.00 This Est: 0.00 Total: 8,832.18
58100-3177-14	0100	0400	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 330.000 This Est: 0.000 Total: 16,101.000	Unit Price: 1.45 This Est: 0.00 Total: 23,346.45
58100-3176-14	0100	0360	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 660.000 This Est: 0.000 Total: 22,260.000	Unit Price: 1.45 This Est: 0.00 Total: 32,277.00
58100-3178-14	0100	0350	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 330.000 This Est: 15,808.320 Total: 27,540.320	Unit Price: 1.45 This Est: 22,922.06 Total: 39,933.46
58100-3181-14	0100	0340	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 660.000 This Est: 0.000 Total: 17,276.000	Unit Price: 1.45 This Est: 0.00 Total: 25,050.20
58100-3176-14	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.200 This Est: 0.000 Total: 2.209	Unit Price: 6,500.00 This Est: 0.00 Total: 14,358.50
58100-3181-14	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.500 This Est: 0.000 Total: 1.508	Unit Price: 6,500.00 This Est: 0.00 Total: 9,802.00
58100-3178-14	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.500 This Est: 0.000 Total: 0.000	Unit Price: 6,500.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0410	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 1.730	Unit Price: 6,500.00 This Est: 0.00 Total: 11,245.00
58100-3181-14	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 143,000.00 This Est: 0.00 Total: 143,000.00
58100-3177-14	0100	0420	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 214,500.00 This Est: 0.00 Total: 214,500.00
58100-3178-14	0100	0370	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 143,000.00 This Est: 0.00 Total: 143,000.00

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
58100-3178-14	0100	9518	717-01	LS	MOBILIZATION / Site 3.1	Bid: 0.000 This Est: 0.000 Total: 0.500	Unit Price: 127,699.52 This Est: 0.00 Total: 63,849.76
58100-3176-14	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 214,500.00 This Est: 0.00 Total: 214,500.00
58100-3176-14	0100	0390	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 750.000 This Est: 0.000 Total: 666.670	Unit Price: 3.85 This Est: 0.00 Total: 2,566.68
58100-3181-14	0100	0370	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 172.000 This Est: 0.000 Total: 0.000	Unit Price: 3.85 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0380	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 172.000 This Est: 0.000 Total: 5,388.890	Unit Price: 3.85 This Est: 0.00 Total: 20,747.23
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 0.01
58100-3177-14	0100	0430	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 172.000 This Est: 0.000 Total: 3,222.220	Unit Price: 3.85 This Est: 0.00 Total: 12,405.55
58100-3176-14	0100	0400	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 180.000 This Est: 0.000 Total: 348.000	Unit Price: 5.20 This Est: 0.00 Total: 1,809.60
58100-3176-14	0100	0410	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 63.000 This Est: 0.000 Total: 15.950	Unit Price: 51.50 This Est: 0.00 Total: 821.43
58100-3181-14	0100	0380	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 93.000 This Est: 0.000 Total: 21.600	Unit Price: 51.50 This Est: 0.00 Total: 1,112.40
58100-3178-14	0100	0390	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 38.000 This Est: 0.000 Total: 21.000	Unit Price: 51.50 This Est: 0.00 Total: 1,081.50
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -21.000	Adj This Est: 0.00 Adj Total: -1,081.50
58100-3177-14	0100	0440	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 28.000 This Est: 0.000 Total: 74.850	Unit Price: 51.50 This Est: 0.00 Total: 3,854.78
58100-3176-14	0100	0420	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 63.000 This Est: 0.000 Total: 12.500	Unit Price: 36.00 This Est: 0.00 Total: 450.00

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
58100-3181-14	0100	0390	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 93.000 This Est: 0.000 Total: 0.000	Unit Price: 36.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0400	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 36.00 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0450	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: 36.00 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0430	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 25.000 This Est: 0.000 Total: 12.200	Unit Price: 186.00 This Est: 0.00 Total: 2,269.20
58100-3177-14	0100	0460	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 186.00 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0400	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: 186.00 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0410	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 14.000 This Est: 0.000 Total: 22.650	Unit Price: 186.00 This Est: 0.00 Total: 4,212.90
58100-3178-14	0100	9037	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 23.18 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 23.18 This Est: 0.00 Total: 0.00
58100-3177-14	0100	9024	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 23.18 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9050	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 23.18 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0410	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 42.50 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0420	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 42.50 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0470	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 42.50 This Est: 0.00 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
58100-3176-14	0100	0440	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 42.50 This Est: 0.00 Total: 0.00
58100-3181-14	0100	9051	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 30.90 This Est: 0.00 Total: 0.00
58100-3178-14	0100	9038	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 30.90 This Est: 0.00 Total: 0.00
58100-3177-14	0100	9025	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 30.90 This Est: 0.00 Total: 0.00
58100-3176-14	0100	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 30.90 This Est: 0.00 Total: 0.00
58100-3181-14	0100	0420	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 10,256.000 This Est: 0.000 Total: 0.000	Unit Price: 1.65 This Est: 0.00 Total: 0.00
58100-3176-14	0100	0450	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 6,917.000 This Est: 0.000 Total: 0.000	Unit Price: 1.65 This Est: 0.00 Total: 0.00
58100-3177-14	0100	0480	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 3,117.000 This Est: 0.000 Total: 0.000	Unit Price: 1.65 This Est: 0.00 Total: 0.00
58100-3178-14	0100	0430	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 4,187.000 This Est: 0.000 Total: 0.000	Unit Price: 1.65 This Est: 0.00 Total: 0.00