

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX275 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/21/2024 to 03/20/2024

<p>Contractor: Pave Grade & Aggregate, Inc Contractor's PO Box 304 Address: HUNTSVILLE, TN 37756</p> <p>Contract Location: The slope stabilization on I-75 SB near MM 148.9.</p> <p>Counties: CAMPBELL</p> <p>Project(s): 071075-M3-012</p>	<p>Time</p> <p>Allowed: 232.0 Days Charged: 160.0 Days Elapsed Calendar Days: 160.0 Days Percent Time: 68.97 % Percent Complete(\$) 79.26 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/22/2023 Date Notice to Proceed: 10/13/2023 Work Began: 11/09/2023 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,395,746.61	\$1,271,527.93	\$124,218.68	Current Contract:	\$1,768,707.73		
Stockpiled Materials:	\$8,100.00	\$8,100.00	\$0.00				
Amount Due:	\$1,403,846.61	\$1,279,627.93	\$124,218.68			Original Contract:	\$1,763,174.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$11,676.99	-\$121,817.40	\$110,140.41				
Payment Due:	\$1,392,169.62	\$1,157,810.53	\$234,359.09				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
071075-M3-012	100.02	n/a	234,359.09	The slope stabilization on I-75 SB near MM 148.9.					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
071075-M3-012	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.300	This Est:	4,500.00
						Total:	1.000	Total:	15,000.00
071075-M3-012	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	586.050	Adj This Est:	586.05
						Adj Total:	1,248.140	Adj Total:	1,248.14
071075-M3-012	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
071075-M3-012	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	1,906.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	865.090	Total:	21,627.25
071075-M3-012	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	15,223.000	Unit Price:	29.00
						This Est:	3,610.910	This Est:	104,716.39
						Total:	15,646.610	Total:	453,751.69
071075-M3-012	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	65.930	Total:	2,472.38
071075-M3-012	0100	0050	203-06	M.G.	WATER	Bid:	3.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0060	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	37.000	Unit Price:	85.00
						This Est:	103.470	This Est:	8,794.95
						Total:	103.470	Total:	8,794.95
071075-M3-012	0100	0070	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	70,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	70,000.00

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071075-M3-012	0100	0080	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 18.000 This Est: 0.000 Total: 16.990	Unit Price: 350.00 This Est: 0.00 Total: 5,946.50
071075-M3-012	0100	0090	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.900 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0100	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0110	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,687.000 This Est: 0.000 Total: 272.000	Unit Price: 5.25 This Est: 0.00 Total: 1,428.00
071075-M3-012	0100	0120	209-08.07	EACH	ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: 1,000.00 This Est: 0.00 Total: 7,000.00
					Material Discrepancy Payment Adjustment	Adj This Est: 7.000 Adj Total: 0.000	Adj This Est: 7,000.00 Adj Total: 0.00
071075-M3-012	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 1,500.00 This Est: 0.00 Total: 4,500.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 1,500.00 Adj Total: 0.00
071075-M3-012	0100	9501	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15') / Sediment Filter Bag	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,354.85 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 212.000 This Est: 192.930 Total: 432.460	Unit Price: 35.00 This Est: 6,752.55 Total: 15,136.10
071075-M3-012	0100	0150	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid: 999.000 This Est: 0.000 Total: 0.000	Unit Price: 110.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	9001	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
071075-M3-012	0100	9002	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
071075-M3-012	0100	9003	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

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071075-M3-012	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0170	403-02.02	TON	HOT APPLIED TACK COAT	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 1,200.00 This Est: 0.00 Total: 0.00
071075-M3-012	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
071075-M3-012	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
071075-M3-012	0100	0180	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 319.000 This Est: 0.000 Total: 212.150	Unit Price: 132.00 This Est: 0.00 Total: 28,003.80
071075-M3-012	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
071075-M3-012	0100	0190	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 1,335.000 This Est: 0.000 Total: 169.760	Unit Price: 145.00 This Est: 0.00 Total: 24,615.20
071075-M3-012	0100	9008	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
071075-M3-012	0100	9009	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
071075-M3-012	0100	9010	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
071075-M3-012	0100	0200	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 2.900 This Est: 0.000 Total: 0.000	Unit Price: 4,000.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0210	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,247.000 This Est: 0.000 Total: 349.500	Unit Price: 23.50 This Est: 0.00 Total: 8,213.25
071075-M3-012	0100	0220	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 37.000 This Est: 0.000 Total: 40.000	Unit Price: 85.00 This Est: 0.00 Total: 3,400.00
071075-M3-012	0100	0230	607-05.04	L.F.	24" CONCRETE PIPE CULVERT (CLASS V)	Bid: 52.000 This Est: 0.000 Total: 56.000	Unit Price: 160.00 This Est: 0.00 Total: 8,960.00

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071075-M3-012	0100	0240	607-05.07	L.F.	24" CONCRETE PIPE CULVERT CLASS V (JACKED-IN-PLACE)	Bid: 117.000 This Est: 0.000 Total: 120.000	Unit Price: 2,000.00 This Est: 0.00 Total: 240,000.00
071075-M3-012	0100	0250	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 148.000 This Est: 0.000 Total: 184.000	Unit Price: 150.00 This Est: 0.00 Total: 27,600.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -32.000	Adj This Est: 0.00 Adj Total: -4,800.00
071075-M3-012	0100	0260	611-01.04	EACH	MANHOLES, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,800.00 This Est: 0.00 Total: 9,800.00
071075-M3-012	0100	0270	611-01.05	EACH	MANHOLES, > 16' - 20' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 8,100.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 8,100.00
071075-M3-012	0100	0280	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 4.500 This Est: 0.000 Total: 3.500	Unit Price: 2,150.00 This Est: 0.00 Total: 7,525.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 2,150.00 Adj Total: 0.00
071075-M3-012	0100	0290	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 208.000 This Est: 0.000 Total: 163.000	Unit Price: 3.00 This Est: 0.00 Total: 489.00
					Material Discrepancy Payment Adjustment	Adj This Est: 48.000 Adj Total: 0.000	Adj This Est: 144.00 Adj Total: 0.00
071075-M3-012	0100	0300	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 16.000 This Est: 0.000 Total: 40.000	Unit Price: 30.00 This Est: 0.00 Total: 1,200.00
071075-M3-012	0100	0310	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid: 157.000 This Est: 0.000 Total: 0.000	Unit Price: 71.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0320	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 370.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0330	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,675.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0340	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid: 783.000 This Est: 0.000 Total: 0.000	Unit Price: 50.25 This Est: 0.00 Total: 0.00

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071075-M3-012	0100	0350	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,850.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	9502	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3 / Tangent Energy Absorbing Term Mash TL-3	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 4,178.28 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0360	706-01	L.F.	GUARDRAIL REMOVED	Bid: 636.000 This Est: 0.000 Total: 253.000	Unit Price: 4.00 This Est: 0.00 Total: 1,012.00
071075-M3-012	0100	0370	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,385.000 This Est: 0.000 Total: 584.000	Unit Price: 3.50 This Est: 0.00 Total: 2,044.00
071075-M3-012	0100	0380	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 112.140	Unit Price: 50.00 This Est: 0.00 Total: 5,607.00
071075-M3-012	0100	0390	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 46.000 This Est: 27.490 Total: 147.390	Unit Price: 50.00 This Est: 1,374.50 Total: 7,369.50
071075-M3-012	0100	0400	709-05.07	TON	MACHINED RIP-RAP (CLASS A-2)	Bid: 136.000 This Est: 370.880 Total: 370.880	Unit Price: 115.00 This Est: 42,651.20 Total: 42,651.20
071075-M3-012	0100	0410	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 16.000 This Est: 0.000 Total: 12.750	Unit Price: 50.00 This Est: 0.00 Total: 637.50
071075-M3-012	0100	0420	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 50,000.00 This Est: 0.00 Total: 25,000.00
071075-M3-012	0100	0430	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 650.000 This Est: 0.000 Total: 709.000	Unit Price: 35.00 This Est: 0.00 Total: 24,815.00
					Material Discrepancy Payment Adjustment	Adj This Est: 59.000 Adj Total: 0.000	Adj This Est: 2,065.00 Adj Total: 0.00
071075-M3-012	0100	0440	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 6,000.00 This Est: 0.00 Total: 12,000.00
071075-M3-012	0100	0450	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 214.000 This Est: 0.000 Total: 214.000	Unit Price: 40.00 This Est: 0.00 Total: 8,560.00
071075-M3-012	0100	0460	712-04.10	EACH	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	Bid: 98.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00

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071075-M3-012	0100	0470	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	33.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	700.00
Material Discrepancy Payment Adjustment						Adj This Est:	2.000	Adj This Est:	40.00
						Adj Total:	0.000	Adj Total:	0.00
071075-M3-012	0100	0480	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,693.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	432.000	Total:	3,456.00
071075-M3-012	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	672.000	Total:	672.00
071075-M3-012	0100	0490	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,500.00
071075-M3-012	0100	0500	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	6,813.000	Unit Price:	4.75
						This Est:	-17,585.000	This Est:	-83,528.75
						Total:	9,162.000	Total:	43,519.50
Material Discrepancy Payment Adjustment						Adj This Est:	17,585.000	Adj This Est:	83,528.75
						Adj Total:	0.000	Adj Total:	0.00
071075-M3-012	0100	0510	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	16,000.00
Material Discrepancy Payment Adjustment						Adj This Est:	2.000	Adj This Est:	16,000.00
						Adj Total:	0.000	Adj Total:	0.00
071075-M3-012	0100	0520	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid:	485.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0530	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER,YELLOW	Bid:	280.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0540	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	95.000	Unit Price:	80.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0550	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	95.000	Unit Price:	25.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
071075-M3-012	0100	0560	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid:	1.900	Unit Price:	2,650.00
						This Est:	1.733	This Est:	4,592.45
						Total:	4.922	Total:	13,043.30
Material Discrepancy Payment Adjustment						Adj This Est:	1.591	Adj This Est:	4,216.15
						Adj Total:	0.000	Adj Total:	0.00

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071075-M3-012	0100	0570	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.400 This Est: 0.000 Total: 1.320	Unit Price: 13,150.00 This Est: 0.00 Total: 17,358.00
071075-M3-012	0100	0580	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.200 This Est: 0.000 Total: 0.000	Unit Price: 3.50 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0590	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.750	Unit Price: 70,000.00 This Est: 0.00 Total: 52,500.00
071075-M3-012	0100	0600	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 280.000 This Est: 0.000 Total: 208.770	Unit Price: 4.00 This Est: 0.00 Total: 835.08
071075-M3-012	0100	0610	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 2,741.000 This Est: 720.670 Total: 4,444.220	Unit Price: 3.50 This Est: 2,522.35 Total: 15,554.77
071075-M3-012	0100	0620	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 1,683.000 This Est: 320.000 Total: 2,103.000	Unit Price: 4.50 This Est: 1,440.00 Total: 9,463.50
					Material Discrepancy Payment Adjustment	Adj This Est: 83.000 Adj Total: 0.000	Adj This Est: 373.50 Adj Total: 0.00
071075-M3-012	0100	0630	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0640	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1.000 This Est: 22.090 Total: 66.010	Unit Price: 1,000.00 This Est: 22,090.00 Total: 66,010.00
071075-M3-012	0100	0650	801-01.36	UNIT	SPECIAL WETLAND SEED MIXTURE	Bid: 1.000 This Est: 0.850 Total: 0.850	Unit Price: 1,000.00 This Est: 850.00 Total: 850.00
071075-M3-012	0100	0660	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0670	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: 450.00 This Est: 0.00 Total: 0.00
071075-M3-012	0100	0680	803-01	S.Y.	SODDING (NEW SOD)	Bid: 67.000 This Est: 81.550 Total: 81.550	Unit Price: 50.00 This Est: 4,077.50 Total: 4,077.50
					Material Discrepancy Payment Adjustment	Adj This Est: -81.550 Adj Total: -81.550	Adj This Est: -4,077.50 Adj Total: -4,077.50

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
071075-M3-012	0100	0690	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 203.000 Unit Price: 5.80 This Est: 482.670 This Est: 2,799.49 Total: 482.670 Total: 2,799.49	
					Material Discrepancy Payment Adjustment	Adj This Est: -482.670 Adj This Est: -2,799.49 Adj Total: -482.670 Adj Total: -2,799.49	