

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX340 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Brown Builders, Inc. Contractor's 2807 Clinard Dr Address: SPRINGFIELD, TN 37172</p> <p>Contract Location: The construction of a concrete box bridge on Experiment Stat</p> <p>Counties: ROBERTSON</p> <p>Project(s): 74455-3526-04</p>	<p>Time</p> <p>Allowed: 320.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 42.81 % Percent Complete(\$) 38.81 % Percent Behind: 4.00 %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/26/2023 Date Notice to Proceed: 11/16/2023 Work Began: 02/08/2024 To Be Completed: 09/30/2024 Substantial Work Complete: Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$322,162.58	\$166,295.00	\$155,867.58	Current Contract: Original Contract:	\$821,398.50 \$821,398.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$322,162.58	\$166,295.00	\$155,867.58		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$200.00	-\$21,746.00	\$21,546.00		
Payment Due:	\$321,962.58	\$144,549.00	\$177,413.58		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
74455-3526-04	99.98	N/A	177,413.58	The construction of a concrete box bridge on Experiment Stat			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74455-3526-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.200	Unit Price: 10,000.00 This Est: 0.00 Total: 2,000.00
74455-3526-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	9012	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
74455-3526-04	0300	9013	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
74455-3526-04	0100	9014	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
74455-3526-04	0300	9015	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
74455-3526-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
74455-3526-04	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (2@ 12'X5' RCSB, STA 35+39.56)	Bid: 1.000 This Est: 0.900 Total: 1.000	Unit Price: 21,500.00 This Est: 19,350.00 Total: 21,500.00
74455-3526-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 778.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	9002	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: 22.50 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 233.000 This Est: 0.000 Total: 0.000	Unit Price: 65.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 118.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 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
74455-3526-04	0100	0080	203-05	C.Y.	UNDERCUTTING	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0090	203-06	M.G.	WATER	Bid: 5.300 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0100	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 100,000.00 This Est: 0.00 Total: 100,000.00
74455-3526-04	0300	0560	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 14.000 This Est: 14.000 Total: 14.000	Unit Price: 60.00 This Est: 840.00 Total: 840.00
74455-3526-04	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 768.000 This Est: 171.000 Total: 488.000	Unit Price: 6.00 This Est: 1,026.00 Total: 2,928.00
					Material Discrepancy Payment Adjustment	Adj This Est: 317.000 Adj Total: 0.000	Adj This Est: 1,902.00 Adj Total: 0.00
74455-3526-04	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0140	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 2.000 This Est: 1.000 Total: 1.000	Unit Price: 200.00 This Est: 200.00 Total: 200.00
					Material Discrepancy Payment Adjustment	Adj This Est: -1.000 Adj Total: -1.000	Adj This Est: -200.00 Adj Total: -200.00
74455-3526-04	0100	0150	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 226.000 This Est: 130.000 Total: 230.000	Unit Price: 50.00 This Est: 6,500.00 Total: 11,500.00
74455-3526-04	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 795.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 127.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 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
74455-3526-04	0100	9009	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
74455-3526-04	0100	9010	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
74455-3526-04	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
74455-3526-04	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 1,800.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 85.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,800.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	9007	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
74455-3526-04	0100	9008	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
74455-3526-04	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: 280.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	9003	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
74455-3526-04	0100	9004	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
74455-3526-04	0100	9005	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
74455-3526-04	0100	9006	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
74455-3526-04	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,092.50 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
74455-3526-04	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 826.50 This Est: 0.00 Total: 0.00
74455-3526-04	0300	0570	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 142.000 This Est: 84.540 Total: 84.540	Unit Price: 950.00 This Est: 80,313.00 Total: 80,313.00
74455-3526-04	0300	0580	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 30,924.000 This Est: 8,598.700 Total: 8,598.700	Unit Price: 1.50 This Est: 12,898.05 Total: 12,898.05
74455-3526-04	0100	0230	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0240	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: 133.50 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0250	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0260	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 272.000 This Est: 0.000 Total: 0.000	Unit Price: 63.50 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0270	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 4,250.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0280	706-01	L.F.	GUARDRAIL REMOVED	Bid: 199.000 This Est: 0.000 Total: 199.000	Unit Price: 1.00 This Est: 0.00 Total: 199.00
74455-3526-04	0100	0290	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 178.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.200 Total: 0.400	Unit Price: 13,500.00 This Est: 2,700.00 Total: 5,400.00
74455-3526-04	0100	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 23.000 Total: 41.000	Unit Price: 30.00 This Est: 690.00 Total: 1,230.00
					Material Discrepancy Payment Adjustment	Adj This Est: 18.000 Adj Total: 0.000	Adj This Est: 540.00 Adj Total: 0.00
74455-3526-04	0100	0320	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 33.00 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
74455-3526-04	0100	0330	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 633.000 This Est: 373.004 Total: 597.004	Unit Price: 8.50 This Est: 3,170.53 Total: 5,074.53
					Material Discrepancy Payment Adjustment	Adj This Est: 224.000 Adj Total: 0.000	Adj This Est: 1,904.00 Adj Total: 0.00
74455-3526-04	0100	0340	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 96.000 Total: 96.000	Unit Price: 20.00 This Est: 1,920.00 Total: 1,920.00
74455-3526-04	0100	0350	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 224.000 This Est: 0.000 Total: 0.000	Unit Price: 6.50 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0360	713-11.22	EACH	U POST SLIP BASE	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 375.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0370	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: 22.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0380	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 350.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 2.000 Total: 4.000	Unit Price: 8,500.00 This Est: 17,000.00 Total: 34,000.00
					Material Discrepancy Payment Adjustment	Adj This Est: 2.000 Adj Total: 0.000	Adj This Est: 17,000.00 Adj Total: 0.00
74455-3526-04	0100	0400	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: 52.50 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0410	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 3,750.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0420	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 13,000.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0430	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 30,000.00 This Est: 7,500.00 Total: 15,000.00
74455-3526-04	0100	0440	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 428.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 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
74455-3526-04	0100	0450	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0460	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 653.000 This Est: 440.000 Total: 540.000	Unit Price: 4.00 This Est: 1,760.00 Total: 2,160.00
					Material Discrepancy Payment Adjustment	Adj This Est: 100.000 Adj Total: 0.000	Adj This Est: 400.00 Adj Total: 0.00
74455-3526-04	0900	0590	790-04.07	EACH	POLE 45FT CLASS 2 METAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 8,000.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0600	790-05.06	EACH	POLE 50FT CLASS 2 METAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 8,750.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0610	790-06.06	EACH	POLE 55 FT CLASS 2 METAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 11,200.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0620	790-26.22	EACH	3PH VERTICAL DDE ANGLE LRG COND 25KV	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,750.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0630	790-26.32	EACH	3PH CROSSARM 10FT FBRGLS X-ARM DDE 25KV	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 4,100.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0640	790-30.03	EACH	SECONDARY ASSEMBLIES DEADEND	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 260.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0650	790-32.02	EACH	DOWN GUY - THROUGH BOLT TYPE HEAVY DUTY	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 525.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0660	790-32.08	EACH	OH GUY - THROUGH BOLT TYPE HEAVY DUTY	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 885.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0670	790-32.23	EACH	GUY GUARD	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 44.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0680	790-33.17	EACH	ROCK ANCHOR EXPANDING TYPE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,350.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0690	790-33.32	EACH	SCREW TYPE ANCHOR 36,000LB (F1-6T-P)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 1,100.00 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
74455-3526-04	0900	0700	790-36.14	EACH	TRANSFER CONDUCTOR	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 275.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0710	790-40.03	L.F.	OH COND 1/0 6/1 ACSR RAVEN	Bid: 162.000 This Est: 0.000 Total: 0.000	Unit Price: 6.35 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0720	790-40.05	L.F.	OH COND 3/0 6/1 ACSR PIGEON	Bid: 486.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0730	790-68.01	EACH	POLE GROUND ROD TYPE	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0740	790-69.27	EACH	EXTENSION LINK - EPOXY -4FT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 220.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0750	790-69.30	EACH	POLE TOP PIN FOR ST POLE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 380.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0760	790-69.32	EACH	ARM PIN	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 245.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0770	790-98.01	L.F.	REMOVE WIRE	Bid: 836.000 This Est: 0.000 Total: 0.000	Unit Price: 4.80 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0780	790-98.02	EACH	REMOVE POLES	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,435.00 This Est: 0.00 Total: 0.00
74455-3526-04	0900	0790	790-98.03	EACH	REMOVE FRAMING/ASSOCIATED APPARATUS	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: 720.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0470	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 3.800 This Est: 0.000 Total: 0.000	Unit Price: 275.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0480	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 15.600 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0490	801-01.34	UNIT	GRASS SEED MIX (RIPZN/FLPL)	Bid: 4.300 This Est: 0.000 Total: 0.000	Unit Price: 275.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0500	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 11.500 This Est: 0.000 Total: 0.000	Unit Price: 250.00 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
74455-3526-04	0100	0510	802-12.17	EACH	JUGLANS NIGRA (BLACK WALNUT SEEDLNG B.R.)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0520	802-12.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE SEEDLNG B.R.)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0530	802-12.44	EACH	ULMUS AMERICANA (AMERICAN ELM SEEDLNG B.R.)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0540	802-12.55	EACH	CARYA LACINIOSA (SHELLBARK HICKORY SEEDLING B.R.)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
74455-3526-04	0100	0550	803-01	S.Y.	SODDING (NEW SOD)	Bid: 706.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00