

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                         |                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|----------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNY170 <b>Estimate Number:</b> 0007 <b>Estimate Type:</b> Progress <b>Estimate Approved:</b> No <b>Pay Period:</b> 03/01/2025 to 03/31/2025                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                         |                                                                                                    |
| <b>Contractor:</b> Sessions Paving Company<br><b>Contractor's</b> PO Box 90266<br><b>Address:</b> NASHVILLE, TN 37209<br><br><b>Contract Location:</b> The miscellaneous safety improvements on U.S. 231 (S.R. 10)<br><br><b>Counties:</b> RUTHERFORD<br><br><b>Project(s):</b> 75005-3233-94                                                                                                                                                                                                                                                                                             |                      |                         |                                                                                                    |
| <div> <div> <b>Time</b><br/> <b>Allowed:</b> 305.0 Days<br/> <b>Charged:</b> 244.0 Days<br/> <b>Elapsed Calendar Days:</b> 244.0 Days<br/> <b>Percent Time:</b> 80.00 %<br/> <b>Percent Complete(\$)</b> 63.66 %<br/> <b>Percent Behind:</b> 16.34 % </div> <div> <b>Dates</b><br/> <b>Let:</b> 06/21/2024<br/> <b>Awarded:</b> 07/02/2024<br/> <b>Contract Executed:</b> 07/10/2024<br/> <b>Date Notice to Proceed:</b> 07/31/2024<br/> <b>Work Began:</b> 08/19/2024<br/> <b>To Be Completed:</b> 05/31/2025<br/> <b>Substantial Work Complete:</b><br/> <b>Accepted:</b> </div> </div> |                      |                         |                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                               |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$775,712.41         | \$762,970.97            | \$12,741.44                                                                                        |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$0.00               | \$0.00                  | \$0.00                                                                                             |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$775,712.41         | \$762,970.97            | \$12,741.44                                                                                        |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | \$0.00               | \$0.00                  | \$0.00                                                                                             |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | -\$35,691.00         | -\$45,866.00            | \$10,175.00                                                                                        |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$740,021.41         | \$717,104.97            | \$22,916.44                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                      |                         | <div> <b>Current Contract:</b> \$1,190,251.37<br/> <b>Original Contract:</b> \$1,154,622.37 </div> |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount |       | Project Description                                         |                     |            |               |           |
|----------------|-------|------------------------|------------------------|-------|-------------------------------------------------------------|---------------------|------------|---------------|-----------|
| 75005-3233-94  | 99.99 | HSIP-10(84)            | 22,916.44              |       | The miscellaneous safety improvements on U.S. 231 (S.R. 10) |                     |            |               |           |
| Project Number | Cat # | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description                        | Total Item Quantity |            | Total Amount  |           |
| 75005-3233-94  | 0100  | 0010                   | 105-01                 | LS    | CONSTRUCTION STAKES, LINES AND GRADES                       | Bid:                | 1.000      | Unit Price:   | 27,000.00 |
|                |       |                        |                        |       |                                                             | This Est:           | 0.100      | This Est:     | 2,700.00  |
|                |       |                        |                        |       |                                                             | Total:              | 0.900      | Total:        | 24,300.00 |
| 75005-3233-94  | 0100  | 9016                   | 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      |
| 75005-3233-94  | 0100  | 9015                   | 108-08.04              | HOUR  | LIQUIDATED DAMAGES                                          | Bid:                | 0.000      | Unit Price:   | 1,500.00  |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 75005-3233-94  | 0100  | 9013                   | 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:       | 0.000      | Adj This Est: | 0.00      |
|                |       |                        |                        |       |                                                             | Adj Total:          | -4,229.680 | Adj Total:    | -4,229.68 |
| 75005-3233-94  | 0100  | 9014                   | 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      |
| 75005-3233-94  | 0100  | 0020                   | 201-01                 | LS    | CLEARING AND GRUBBING                                       | Bid:                | 1.000      | Unit Price:   | 18,000.00 |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 1.000      | Total:        | 18,000.00 |
| 75005-3233-94  | 0100  | 0030                   | 203-01                 | C.Y.  | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)                   | Bid:                | 1,061.000  | Unit Price:   | 66.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 1,109.890  | Total:        | 73,252.74 |
| 75005-3233-94  | 0100  | 9005                   | 203-01.03              | C.Y.  | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)            | Bid:                | 0.000      | Unit Price:   | 99.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 75005-3233-94  | 0100  | 9006                   | 203-05                 | C.Y.  | UNDERCUTTING                                                | Bid:                | 0.000      | Unit Price:   | 99.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 75005-3233-94  | 0100  | 0040                   | 203-06                 | M.G.  | WATER                                                       | Bid:                | 1.000      | Unit Price:   | 50.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 75005-3233-94  | 0100  | 0050                   | 209-05                 | C.Y.  | SEDIMENT REMOVAL                                            | Bid:                | 17.000     | Unit Price:   | 20.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 75005-3233-94  | 0100  | 0060                   | 209-08.02              | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)                         | Bid:                | 473.000    | Unit Price:   | 14.00     |
|                |       |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                        |                        |       |                                                             | Total:              | 389.000    | Total:        | 5,446.00  |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                     | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|----------------------------------------------------------|---------------------|------------|---------------|------------|
| 75005-3233-94  | 0100  | 0070           | 209-40.30 | EACH  | CATCH BASIN PROTECTION (TYPE A)                          | Bid:                | 4.000      | Unit Price:   | 500.00     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0080           | 303-01    | TON   | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D             | Bid:                | 2,433.000  | Unit Price:   | 52.00      |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 3,477.310  | Total:        | 180,820.12 |
| 75005-3233-94  | 0100  | 0090           | 307-02.01 | TON   | ASPHALT CONCRETE MIX (PG70-22)<br>(BPMB-HM) GRADING A    | Bid:                | 742.000    | Unit Price:   | 180.00     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 801.680    | Total:        | 144,302.40 |
| 75005-3233-94  | 0100  | 0100           | 307-02.08 | TON   | ASPHALT CONCRETE MIX (PG70-22)<br>(BPMB-HM) GRADING B-M2 | Bid:                | 491.000    | Unit Price:   | 185.00     |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 514.200    | Total:        | 95,127.00  |
| 75005-3233-94  | 0100  | 9000           | 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       |
|                |       |                |           |       | 307 AC Content Adjustment                                | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                          | Adj Total:          | -3,830.360 | Adj Total:    | -3,830.36  |
| 75005-3233-94  | 0100  | 9001           | 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       |
|                |       |                |           |       | Anti-strip 307                                           | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                          | Adj Total:          | 637.500    | Adj Total:    | 637.50     |
| 75005-3233-94  | 0100  | 9002           | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP AGENT<br>PAYMENT                 | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0110           | 402-01    | TON   | BITUMINOUS MATERIAL FOR PRIME COAT<br>(PC)               | Bid:                | 6.100      | Unit Price:   | 1,200.00   |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0120           | 402-02    | TON   | AGGREGATE FOR COVER MATERIAL (PC)                        | Bid:                | 21.700     | Unit Price:   | 60.00      |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0130           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT<br>(TC)                | Bid:                | 4.300      | Unit Price:   | 1,200.00   |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 1.790      | Total:        | 2,148.00   |
| 75005-3233-94  | 0100  | 9003           | 407-07    | DOLL  | DENSITY DEDUCTION                                        | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 9004           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION          | Bid:                | 0.000      | Unit Price:   | 1.00       |
|                |       |                |           |       |                                                          | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                                          | Total:              | 0.000      | Total:        | 0.00       |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description               | Total Item Quantity |           | Total Amount  |           |
|----------------|-------|----------------|-----------|-------|----------------------------------------------------|---------------------|-----------|---------------|-----------|
| 75005-3233-94  | 0100  | 0140           | 407-20.05 | L.F.  | SAW CUTTING ASPHALT PAVEMENT                       | Bid:                | 1,733.000 | Unit Price:   | 11.00     |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 2,973.000           | Total:    | 32,703.00     |           |
| 75005-3233-94  | 0100  | 0150           | 411-02.10 | TON   | ACS MIX(PG70-22) GRADING D                         | Bid:                | 288.000   | Unit Price:   | 220.00    |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 0.000               | Total:    | 0.00          |           |
| 75005-3233-94  | 0100  | 9007           | 411-03.20 | DOLL  | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT        | Bid:                | 0.000     | Unit Price:   | 1.00      |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 0.000               | Total:    | 0.00          |           |
| 75005-3233-94  | 0100  | 9008           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                       | Bid:                | 0.000     | Unit Price:   | 1.00      |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 0.000               | Total:    | 0.00          |           |
| 75005-3233-94  | 0100  | 9009           | 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          |           |
| 75005-3233-94  | 0100  | 9010           | 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          |           |
| 75005-3233-94  | 0100  | 0160           | 607-03.02 | L.F.  | 18" CONCRETE PIPE CULVERT (CLASS III)              | Bid:                | 20.000    | Unit Price:   | 220.00    |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 8.000               | Total:    | 1,760.00      |           |
|                |       |                |           |       | Material Discrepancy Payment Adjustment            | Adj This Est:       | 0.000     | Adj This Est: | 0.00      |
|                |       |                |           |       |                                                    | Adj Total:          | -8.000    | Adj Total:    | -1,760.00 |
| 75005-3233-94  | 0100  | 0170           | 611-38.01 | EACH  | CATCH BASINS, TYPE 38, 0' - 4' DEPTH               | Bid:                | 2.000     | Unit Price:   | 5,500.00  |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 2.000               | Total:    | 11,000.00     |           |
| 75005-3233-94  | 0100  | 0180           | 621-03.02 | L.F.  | 18" TEMPORARY DRAINAGE PIPE                        | Bid:                | 80.000    | Unit Price:   | 140.00    |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 0.000               | Total:    | 0.00          |           |
| 75005-3233-94  | 0100  | 9503           | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TO 31IN /                | Bid:                | 0.000     | Unit Price:   | 136.50    |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 1.000               | Total:    | 136.50        |           |
| 75005-3233-94  | 0100  | 0190           | 705-04.09 | EACH  | EARTH PAD FOR TYPE 38 GR END TREATMENT             | Bid:                | 1.000     | Unit Price:   | 2,300.00  |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 1.000               | Total:    | 2,300.00      |           |
| 75005-3233-94  | 0100  | 9501           | 705-04.50 | EACH  | PORTABLE BARRIER RAIL DELINEATOR / Traffic Control | Bid:                | 0.000     | Unit Price:   | 22.00     |
|                |       |                |           |       | This Est:                                          | 0.000               | This Est: | 0.00          |           |
|                |       |                |           |       | Total:                                             | 10.000              | Total:    | 220.00        |           |
|                |       |                |           |       | Material Discrepancy Payment Adjustment            | Adj This Est:       | 0.000     | Adj This Est: | 0.00      |
|                |       |                |           |       |                                                    | Adj Total:          | -10.000   | Adj Total:    | -220.00   |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                      | Total Item Quantity |          | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|-----------------------------------------------------------|---------------------|----------|---------------|------------|
| 75005-3233-94  | 0100  | 0200           | 705-06.01 | L.F.  | W BEAM GR (TYPE 2) MASH TL-3                              | Bid:                | 212.000  | Unit Price:   | 46.00      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 137.500  | Total:        | 6,325.00   |
|                |       |                |           |       | Material Discrepancy Payment Adjustment                   | Adj This Est:       | 137.500  | Adj This Est: | 6,325.00   |
|                |       |                |           |       |                                                           | Adj Total:          | 0.000    | Adj Total:    | 0.00       |
|                |       |                |           |       |                                                           |                     |          |               |            |
| 75005-3233-94  | 0100  | 9504           | 705-06.11 | EACH  | GR TERMINAL (IN-INLINE) MASH TL-3 /                       | Bid:                | 0.000    | Unit Price:   | 1,640.00   |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 1.000    | Total:        | 1,640.00   |
| 75005-3233-94  | 0100  | 0210           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM<br>MASH TL-3                | Bid:                | 1.000    | Unit Price:   | 3,850.00   |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 1.000    | Total:        | 3,850.00   |
|                |       |                |           |       | Material Discrepancy Payment Adjustment                   | Adj This Est:       | 1.000    | Adj This Est: | 3,850.00   |
|                |       |                |           |       |                                                           | Adj Total:          | 0.000    | Adj Total:    | 0.00       |
|                |       |                |           |       |                                                           |                     |          |               |            |
| 75005-3233-94  | 0100  | 0220           | 706-01    | L.F.  | GUARDRAIL REMOVED                                         | Bid:                | 118.000  | Unit Price:   | 4.00       |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 150.000  | Total:        | 600.00     |
| 75005-3233-94  | 0100  | 9505           | 706-06.03 | L.F.  | RADIUS RAIL /                                             | Bid:                | 0.000    | Unit Price:   | 43.40      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 62.500   | Total:        | 2,712.50   |
| 75005-3233-94  | 0100  | 0230           | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION FENCE                        | Bid:                | 85.000   | Unit Price:   | 10.00      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 0.000    | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0240           | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)                              | Bid:                | 200.000  | Unit Price:   | 75.00      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 131.850  | Total:        | 9,888.75   |
| 75005-3233-94  | 0100  | 0250           | 712-01    | LS    | TRAFFIC CONTROL                                           | Bid:                | 1.000    | Unit Price:   | 50,000.00  |
|                |       |                |           |       |                                                           | This Est:           | 0.200    | This Est:     | 10,000.00  |
|                |       |                |           |       |                                                           | Total:              | 0.700    | Total:        | 35,000.00  |
| 75005-3233-94  | 0100  | 9502           | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE BARRIER<br>RAIL / Traffic Control | Bid:                | 0.000    | Unit Price:   | 55.00      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 200.000  | Total:        | 11,000.00  |
|                |       |                |           |       | Material Discrepancy Payment Adjustment                   | Adj This Est:       | 0.000    | Adj This Est: | 0.00       |
|                |       |                |           |       |                                                           | Adj Total:          | -200.000 | Adj Total:    | -11,000.00 |
|                |       |                |           |       |                                                           |                     |          |               |            |
| 75005-3233-94  | 0100  | 0260           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                             | Bid:                | 65.000   | Unit Price:   | 40.00      |
|                |       |                |           |       |                                                           | This Est:           | 0.000    | This Est:     | 0.00       |
|                |       |                |           |       |                                                           | Total:              | 81.000   | Total:        | 3,240.00   |
| 75005-3233-94  | 0100  | 0270           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                      | Bid:                | 352.000  | Unit Price:   | 8.00       |
|                |       |                |           |       |                                                           | This Est:           | 5.180    | This Est:     | 41.44      |
|                |       |                |           |       |                                                           | Total:              | 811.180  | Total:        | 6,489.44   |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                    | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|---------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 75005-3233-94  | 0100  | 0280           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                                    | Bid:                | 2.000     | Unit Price:  | 1,600.00  |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 2.000     | Total:       | 3,200.00  |
| 75005-3233-94  | 0100  | 0290           | 712-09.02 | L.F.  | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)            | Bid:                | 1,700.000 | Unit Price:  | 6.60      |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0300           | 713-01.01 | C.Y.  | CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)         | Bid:                | 0.150     | Unit Price:  | 600.00    |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0310           | 713-01.02 | LB.   | STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)  | Bid:                | 67.590    | Unit Price:  | 3.00      |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0320           | 713-11.02 | LB.   | PERFORATED/KNOCKOUT SQUARE TUBE POST                    | Bid:                | 1,070.000 | Unit Price:  | 6.60      |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0330           | 713-11.21 | EACH  | P POST SLIP BASE                                        | Bid:                | 3.000     | Unit Price:  | 670.00    |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0340           | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.100" THICK)                | Bid:                | 163.000   | Unit Price:  | 18.00     |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0350           | 713-14.21 | S.F.  | STREET NAME SIGN (RIGID 0.100IN THICK                   | Bid:                | 48.000    | Unit Price:  | 60.00     |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0360           | 713-15    | LS    | REMOVAL OF SIGNS, POSTS AND FOOTINGS                    | Bid:                | 1.000     | Unit Price:  | 850.00    |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 9500           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT / Traffic Control          | Bid:                | 0.000     | Unit Price:  | 7,481.25  |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 2.000     | Total:       | 14,962.50 |
| 75005-3233-94  | 0100  | 0370           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid:                | 40.000    | Unit Price:  | 40.00     |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0380           | 716-01.22 | EACH  | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR) | Bid:                | 100.000   | Unit Price:  | 40.00     |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0390           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)                    | Bid:                | 126.000   | Unit Price:  | 30.00     |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0400           | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)              | Bid:                | 11.000    | Unit Price:  | 250.00    |
|                |       |                |           |       |                                                         | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                         | Total:              | 0.000     | Total:       | 0.00      |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 75005-3233-94  | 0100  | 0410           | 716-13.02 | L.M.  | SPRAY THERMO PVMT MRKNG (60 mil)<br>(6IN LINE)         | Bid:                | 1.000     | Unit Price:  | 8,000.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0420           | 716-13.03 | L.F.  | SPRAY THERMO PVMT MRKNG (60 mil)<br>(8IN BARRIER LINE) | Bid:                | 4,950.000 | Unit Price:  | 2.00      |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0430           | 717-01    | LS    | MOBILIZATION                                           | Bid:                | 1.000     | Unit Price:  | 70,000.00 |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 1.000     | Total:       | 70,000.00 |
| 75005-3233-94  | 0100  | 0440           | 730-02.03 | EACH  | SIGNAL HEAD ASSEMBLY (130 A3 WITH<br>BACKPLATE)        | Bid:                | 2.000     | Unit Price:  | 1,400.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0450           | 730-02.08 | EACH  | SIGNAL HEAD ASSEMBLY (130 POLE<br>MOUNTED)             | Bid:                | 1.000     | Unit Price:  | 1,100.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0460           | 730-02.09 | EACH  | SIGNAL HEAD ASSEMBLY (130 WITH<br>BACKPLATE)           | Bid:                | 8.000     | Unit Price:  | 1,350.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0470           | 730-03.21 | EACH  | INSTALL PULL BOX (TYPE B)                              | Bid:                | 3.000     | Unit Price:  | 1,350.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0480           | 730-05.01 | EACH  | ELECTRICAL SERVICE CONNECTION                          | Bid:                | 1.000     | Unit Price:  | 2,670.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0490           | 730-08.02 | L.F.  | SIGNAL CABLE - 5 CONDUCTOR                             | Bid:                | 647.000   | Unit Price:  | 1.60      |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0500           | 730-08.03 | L.F.  | SIGNAL CABLE - 7 CONDUCTOR                             | Bid:                | 2,131.000 | Unit Price:  | 1.90      |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0510           | 730-12.02 | L.F.  | CONDUIT 2" DIAMETER (PVC SCHEDULE<br>40)               | Bid:                | 400.000   | Unit Price:  | 16.00     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0520           | 730-12.23 | L.F.  | CONDUIT 2" DIAMETER (DIRECTIONAL<br>BORE)              | Bid:                | 380.000   | Unit Price:  | 88.00     |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0530           | 730-13.12 | EACH  | VEHICLE DETECTOR (RADAR - STOP LINE)                   | Bid:                | 4.000     | Unit Price:  | 7,915.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |
| 75005-3233-94  | 0100  | 0540           | 730-13.13 | EACH  | VEHICLE DETECTOR (RADAR - ADVANCE)                     | Bid:                | 2.000     | Unit Price:  | 8,590.00  |
|                |       |                |           |       |                                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                        | Total:              | 0.000     | Total:       | 0.00      |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description    | Total Item Quantity |            | Total Amount  |            |
|----------------|-------|----------------|-----------|-------|-----------------------------------------|---------------------|------------|---------------|------------|
| 75005-3233-94  | 0100  | 0550           | 730-15.32 | EACH  | CABINET (EIGHT PHASE BASE MOUNTED)      | Bid:                | 1.000      | Unit Price:   | 27,350.00  |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0560           | 730-16.04 | EACH  | CONTROLLER (ATC)                        | Bid:                | 1.000      | Unit Price:   | 5,670.00   |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0570           | 730-25.01 | EACH  | CANTILEVER SIGNAL SUPPORT (1 ARM @ 50') | Bid:                | 1.000      | Unit Price:   | 28,450.00  |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0580           | 730-25.11 | EACH  | CANTILEVER SIGNAL SUPPORT (1 ARM @ 60') | Bid:                | 1.000      | Unit Price:   | 34,500.00  |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0590           | 730-25.14 | EACH  | CANTILEVER SIGNAL SUPPORT (1 ARM @ 70') | Bid:                | 1.000      | Unit Price:   | 42,950.00  |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0600           | 730-25.18 | EACH  | CANTILEVER SIGNAL SUPPORT (1 ARM @ 90') | Bid:                | 1.000      | Unit Price:   | 59,600.00  |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0610           | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION CONTROL)  | Bid:                | 343.000    | Unit Price:   | 9.00       |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0620           | 740-11.02 | L.F.  | TEMPORARY SEDIMENT TUBE 12IN            | Bid:                | 1,118.000  | Unit Price:   | 13.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 1,747.000  | Total:        | 22,711.00  |
|                |       |                |           |       | Material Discrepancy Payment Adjustment | Adj This Est:       | 0.000      | Adj This Est: | 0.00       |
|                |       |                |           |       |                                         | Adj Total:          | -1,747.000 | Adj Total:    | -22,711.00 |
| 75005-3233-94  | 0100  | 0630           | 801-01    | UNIT  | SEEDING (WITH MULCH)                    | Bid:                | 42.100     | Unit Price:   | 55.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 9011           | 801-02    | UNIT  | SEEDING (WITHOUT MULCH)                 | Bid:                | 0.000      | Unit Price:   | 24.75      |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0640           | 801-03    | M.G.  | WATER (SEEDING & SODDING)               | Bid:                | 4.200      | Unit Price:   | 55.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 9012           | 801-06    | UNIT  | MULCH                                   | Bid:                | 0.000      | Unit Price:   | 33.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |
| 75005-3233-94  | 0100  | 0650           | 805-12.01 | S.Y.  | EROSION CONTROL BLANKET (TYPE I)        | Bid:                | 2,439.000  | Unit Price:   | 2.00       |
|                |       |                |           |       |                                         | This Est:           | 0.000      | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000      | Total:        | 0.00       |