

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                         |                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|----------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNY195 <b>Estimate Number:</b> 0005 <b>Estimate Type:</b> Progress <b>Estimate Approved:</b> No <b>Pay Period:</b> 03/16/2025 to 04/15/2025                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                         |                                                                                                    |
| <b>Contractor:</b> Thomson & Thomson, Inc.<br><b>Contractor's</b> PO Box 10037<br><b>Address:</b> JACKSON, TN 38308-0100<br><br><b>Contract Location:</b> The repair of the bridge on S.R. 14 over the CSX Railroad (L<br><br><b>Counties:</b> SHELBY<br><br><b>Project(s):</b> 79030-4224-04, 79224-4213-04                                                                                                                                                                                                                                                                            |                      |                         |                                                                                                    |
| <div> <div> <b>Time</b><br/> <b>Allowed:</b> 302.0 Days<br/> <b>Charged:</b> 195.0 Days<br/> <b>Elapsed Calendar Days:</b> 195.0 Days<br/> <b>Percent Time:</b> 64.57 %<br/> <b>Percent Complete(\$)</b> 63.66 %<br/> <b>Percent Behind:</b> .91 % </div> <div> <b>Dates</b><br/> <b>Let:</b> 08/16/2024<br/> <b>Awarded:</b> 08/28/2024<br/> <b>Contract Executed:</b> 09/12/2024<br/> <b>Date Notice to Proceed:</b> 10/03/2024<br/> <b>Work Began:</b> 11/12/2024<br/> <b>To Be Completed:</b> 07/31/2025<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>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$820,464.32         | \$771,499.32            | \$48,965.00                                                                                        |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$0.00               | \$0.00                  | \$0.00                                                                                             |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$820,464.32         | \$771,499.32            | \$48,965.00                                                                                        |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$0.00               | \$0.00                  | \$0.00                                                                                             |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0.00               | -\$6,894.72             | \$6,894.72                                                                                         |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$820,464.32         | \$764,604.60            | \$55,859.72                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                         | <div> <b>Current Contract:</b> \$1,331,724.85<br/> <b>Original Contract:</b> \$1,331,724.85 </div> |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description                                          |                                              |                     |         |                      |
|----------------|-------|------------------------|------------------------|--------------------------------------------------------------|----------------------------------------------|---------------------|---------|----------------------|
| 79030-4224-04  | 55.13 | N/A                    | 0.00                   | The repair of the bridge on Monroe Avenue over U.S. 51 (S.R. |                                              |                     |         |                      |
| 79224-4213-04  | 44.89 | N/A                    | 55,859.72              | The repair of the bridge on S.R. 14 over the CSX Railroad (L |                                              |                     |         |                      |
| Project Number | Cat # | Line<br>Item #         | Item Code              | Units                                                        | Primary/<br>Supplemental Description         | Total Item Quantity |         | Total Amount         |
| 79224-4213-04  | 0500  | 9006                   | 105-03                 | DOLL                                                         | RAILROAD FLAGGING (DEDUCT)                   | Bid:                | 0.000   | Unit Price: 1.00     |
|                |       |                        |                        |                                                              |                                              | This Est:           | 0.000   | This Est: 0.00       |
|                |       |                        |                        |                                                              |                                              | Total:              | 0.000   | Total: 0.00          |
| 79224-4213-04  | 0500  | 9010                   | 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          |
| 79030-4224-04  | 0500  | 9009                   | 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          |
| 79030-4224-04  | 0500  | 9007                   | 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          |
| 79224-4213-04  | 0500  | 9008                   | 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          |
| 79224-4213-04  | 0500  | 0010                   | 209-08.02              | L.F.                                                         | TEMPORARY SILT FENCE (WITH BACKING)          | Bid:                | 400.000 | Unit Price: 22.00    |
|                |       |                        |                        |                                                              |                                              | This Est:           | 0.000   | This Est: 0.00       |
|                |       |                        |                        |                                                              |                                              | Total:              | 255.670 | Total: 5,624.74      |
| 79030-4224-04  | 0500  | 0010                   | 403-01                 | TON                                                          | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 1.000   | Unit Price: 2,750.00 |
|                |       |                        |                        |                                                              |                                              | This Est:           | 0.000   | This Est: 0.00       |
|                |       |                        |                        |                                                              |                                              | Total:              | 0.000   | Total: 0.00          |
| 79030-4224-04  | 0500  | 9004                   | 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          |
| 79030-4224-04  | 0500  | 9005                   | 407-09                 | DOLL                                                         | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid:                | 0.000   | Unit Price: 1.00     |
|                |       |                        |                        |                                                              |                                              | This Est:           | 0.000   | This Est: 0.00       |
|                |       |                        |                        |                                                              |                                              | Total:              | 0.000   | Total: 0.00          |
| 79030-4224-04  | 0500  | 0020                   | 411-01.10              | TON                                                          | ACS MIX(PG64-22) GRADING D                   | Bid:                | 8.000   | Unit Price: 3,800.00 |
|                |       |                        |                        |                                                              |                                              | This Est:           | 0.000   | This Est: 0.00       |
|                |       |                        |                        |                                                              |                                              | Total:              | 0.000   | Total: 0.00          |
| 79030-4224-04  | 0500  | 9000                   | 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          |
| 79030-4224-04  | 0500  | 9001                   | 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          |

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|----------------|-------|----------------|-----------|-------|---------------------------------------------|---------------------|-----------|--------------|------------|
| 79030-4224-04  | 0500  | 9002           | 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       |
| 79030-4224-04  | 0500  | 9003           | 411-05.41 | DOLL  | HYDRATED 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       |
| 79030-4224-04  | 0500  | 0030           | 415-01.02 | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT            | Bid:                | 108.000   | Unit Price:  | 225.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79030-4224-04  | 0500  | 0040           | 604-05.31 | S.Y.  | BRIDGE DECK GROOVING (MECHANICAL)           | Bid:                | 405.000   | Unit Price:  | 9.88       |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79224-4213-04  | 0500  | 0020           | 604-10.05 | S.F.  | CONCRETE                                    | Bid:                | 160.000   | Unit Price:  | 400.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 177.610   | Total:       | 71,044.00  |
| 79030-4224-04  | 0500  | 0050           | 604-10.05 | S.F.  | CONCRETE                                    | Bid:                | 80.000    | Unit Price:  | 400.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79030-4224-04  | 0500  | 0060           | 604-10.20 | S.Y.  | HYDRODEMOLITION                             | Bid:                | 422.000   | Unit Price:  | 185.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79224-4213-04  | 0500  | 0030           | 604-10.26 | EACH  | BRACING                                     | Bid:                | 13.000    | Unit Price:  | 4,500.00   |
|                |       |                |           |       |                                             | This Est:           | 4.000     | This Est:    | 18,000.00  |
|                |       |                |           |       |                                             | Total:              | 30.000    | Total:       | 135,000.00 |
| 79030-4224-04  | 0500  | 0070           | 604-10.30 | S.Y.  | BRIDGE DECK REPAIRS (FULL DEPTH OF<br>SLAB) | Bid:                | 20.000    | Unit Price:  | 1,050.00   |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79030-4224-04  | 0500  | 0080           | 604-10.42 | C.F.  | CONCRETE REPAIRS                            | Bid:                | 156.000   | Unit Price:  | 295.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79224-4213-04  | 0500  | 0040           | 604-10.42 | C.F.  | CONCRETE REPAIRS                            | Bid:                | 90.000    | Unit Price:  | 295.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 105.830   | Total:       | 31,219.85  |
| 79030-4224-04  | 0500  | 0090           | 604-10.46 | L.F.  | EXPANSION JOINT REPAIRS (TYPE G)            | Bid:                | 94.000    | Unit Price:  | 1,275.00   |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |
| 79224-4213-04  | 0500  | 0050           | 604-10.54 | S.F.  | CONCRETE REPAIRS                            | Bid:                | 500.000   | Unit Price:  | 240.00     |
|                |       |                |           |       |                                             | This Est:           | 67.310    | This Est:    | 16,154.40  |
|                |       |                |           |       |                                             | Total:              | 1,353.780 | Total:       | 324,907.20 |
| 79030-4224-04  | 0500  | 0100           | 604-10.54 | S.F.  | CONCRETE REPAIRS                            | Bid:                | 80.000    | Unit Price:  | 240.00     |
|                |       |                |           |       |                                             | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                             | Total:              | 0.000     | Total:       | 0.00       |

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| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                             | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|------------------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 79224-4213-04  | 0500  | 0060           | 604-10.58 | GAL.  | EPOXY INJECTION (INJECTION)                                      | Bid:                | 1.000     | Unit Price:  | 725.00    |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0070           | 604-10.62 | L.F.  | EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)                   | Bid:                | 30.000    | Unit Price:  | 50.00     |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0110           | 604-10.67 | L.F.  | CONCRETE REPAIRS (DESCRIPTION) / (SAW CUTTING)                   | Bid:                | 164.000   | Unit Price:  | 7.50      |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0120           | 604-10.89 | LS    | MISCELLANEOUS BRIDGE ITEMS (Description) / (TEMPORARY ADA RAMPS) | Bid:                | 1.000     | Unit Price:  | 6,500.00  |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0080           | 604-10.90 | LS    | MISCELLANEOUS BRIDGE ITEMS                                       | Bid:                | 1.000     | Unit Price:  | 26,000.00 |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0130           | 619-01    | S.Y.  | BRIDGE DECK OVERLAY (PMC)                                        | Bid:                | 419.000   | Unit Price:  | 95.00     |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0140           | 619-01.35 | C.Y.  | BRIDGE DECK OVERLAY (PMC)                                        | Bid:                | 10.000    | Unit Price:  | 1,500.00  |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0150           | 705-04.50 | EACH  | PORTABLE BARRIER RAIL DELINEATOR                                 | Bid:                | 32.000    | Unit Price:  | 12.60     |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0090           | 712-01    | LS    | TRAFFIC CONTROL                                                  | Bid:                | 1.000     | Unit Price:  | 22,500.00 |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 1.000     | Total:       | 22,500.00 |
| 79030-4224-04  | 0500  | 0160           | 712-01    | LS    | TRAFFIC CONTROL                                                  | Bid:                | 1.000     | Unit Price:  | 22,500.00 |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0170           | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE BARRIER RAIL                             | Bid:                | 680.000   | Unit Price:  | 62.00     |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0100           | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE BARRIER RAIL                             | Bid:                | 1,250.000 | Unit Price:  | 62.00     |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 900.000   | Total:       | 55,800.00 |
| 79224-4213-04  | 0500  | 0110           | 712-02.60 | EACH  | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)                    | Bid:                | 3.000     | Unit Price:  | 9,600.00  |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 2.000     | Total:       | 19,200.00 |
| 79030-4224-04  | 0500  | 0180           | 712-02.60 | EACH  | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)                    | Bid:                | 2.000     | Unit Price:  | 9,600.00  |
|                |       |                |           |       |                                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                                  | Total:              | 0.000     | Total:       | 0.00      |

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|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-----------|--------------|-----------|
| 79224-4213-04  | 0500  | 0120           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                  | Bid:                | 158.000   | Unit Price:  | 43.50     |
|                |       |                |           |       |                                                | This Est:           | 52.000    | This Est:    | 2,262.00  |
|                |       |                |           |       |                                                | Total:              | 131.000   | Total:       | 5,698.50  |
| 79030-4224-04  | 0500  | 0190           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                  | Bid:                | 100.000   | Unit Price:  | 43.50     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0130           | 712-04.50 | EACH  | BARRIER RAIL DELINEATOR                        | Bid:                | 24.000    | Unit Price:  | 12.60     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 53.000    | Total:       | 667.80    |
| 79224-4213-04  | 0500  | 0140           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                           | Bid:                | 1,147.000 | Unit Price:  | 8.65      |
|                |       |                |           |       |                                                | This Est:           | 96.000    | This Est:    | 830.40    |
|                |       |                |           |       |                                                | Total:              | 689.400   | Total:       | 5,963.31  |
| 79030-4224-04  | 0500  | 0200           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                           | Bid:                | 842.000   | Unit Price:  | 8.65      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0210           | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                | Bid:                | 200.000   | Unit Price:  | 15.70     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0150           | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                | Bid:                | 170.000   | Unit Price:  | 15.70     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 180.000   | Total:       | 2,826.00  |
| 79224-4213-04  | 0500  | 0160           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                           | Bid:                | 4.000     | Unit Price:  | 1,950.00  |
|                |       |                |           |       |                                                | This Est:           | 1.000     | This Est:    | 1,950.00  |
|                |       |                |           |       |                                                | Total:              | 3.000     | Total:       | 5,850.00  |
| 79030-4224-04  | 0500  | 0220           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                           | Bid:                | 1.000     | Unit Price:  | 1,950.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0230           | 712-09.02 | L.F.  | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)   | Bid:                | 4,860.000 | Unit Price:  | 8.00      |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0170           | 713-02.30 | EACH  | FLEXIBLE TUBULAR DELINEATOR                    | Bid:                | 27.000    | Unit Price:  | 58.00     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79030-4224-04  | 0500  | 0240           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                   | Bid:                | 4.000     | Unit Price:  | 8,750.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00      |
| 79224-4213-04  | 0500  | 0180           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                   | Bid:                | 3.000     | Unit Price:  | 8,750.00  |
|                |       |                |           |       |                                                | This Est:           | 1.000     | This Est:    | 8,750.00  |
|                |       |                |           |       |                                                | Total:              | 3.000     | Total:       | 26,250.00 |
| 79030-4224-04  | 0500  | 0250           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid:                | 1.000     | Unit Price:  | 15,000.00 |
|                |       |                |           |       |                                                | 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  |            |
|----------------|-------|----------------|-----------|-------|-----------------------------------------|---------------------|---------|---------------|------------|
| 79224-4213-04  | 0500  | 0190           | 717-01    | LS    | MOBILIZATION                            | Bid:                | 1.000   | Unit Price:   | 100,000.00 |
|                |       |                |           |       |                                         | This Est:           | 0.000   | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 1.000   | Total:        | 100,000.00 |
| 79030-4224-04  | 0500  | 0260           | 717-01    | LS    | MOBILIZATION                            | Bid:                | 1.000   | Unit Price:   | 100,000.00 |
|                |       |                |           |       |                                         | This Est:           | 0.000   | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000   | Total:        | 0.00       |
| 79224-4213-04  | 0500  | 0200           | 801-03    | M.G.  | WATER (SEEDING & SODDING)               | Bid:                | 6.000   | Unit Price:   | 75.00      |
|                |       |                |           |       |                                         | This Est:           | 0.400   | This Est:     | 30.00      |
|                |       |                |           |       |                                         | Total:              | 0.400   | Total:        | 30.00      |
| 79030-4224-04  | 0500  | 0270           | 801-03    | M.G.  | WATER (SEEDING & SODDING)               | Bid:                | 3.000   | Unit Price:   | 75.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000   | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000   | Total:        | 0.00       |
| 79030-4224-04  | 0500  | 0280           | 803-01    | S.Y.  | SODDING (NEW SOD)                       | Bid:                | 300.000 | Unit Price:   | 12.00      |
|                |       |                |           |       |                                         | This Est:           | 0.000   | This Est:     | 0.00       |
|                |       |                |           |       |                                         | Total:              | 0.000   | Total:        | 0.00       |
| 79224-4213-04  | 0500  | 0210           | 803-01    | S.Y.  | SODDING (NEW SOD)                       | Bid:                | 600.000 | Unit Price:   | 12.00      |
|                |       |                |           |       |                                         | This Est:           | 82.350  | This Est:     | 988.20     |
|                |       |                |           |       |                                         | Total:              | 656.910 | Total:        | 7,882.92   |
|                |       |                |           |       | Material Discrepancy Payment Adjustment | Adj This Est:       | 574.560 | Adj This Est: | 6,894.72   |
|                |       |                |           |       |                                         | Adj Total:          | 0.000   | Adj Total:    | 0.00       |