

Print Date: 06/12/2020
JJ04221

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNL242 **Estimate Number:** 0035 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2015 to 02/28/2020

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: BRIDGE REPLACEMENT ON US-61 (SR-14)</p> <p>Counties: SHELBY</p> <p>Project(s) 79023-3218-94</p>	<p>Time</p> <p>Allowed: 861.0 Days Charged: 861.0 Days Elapsed Calendar Days: 861.0 Days Percent Time: 100.00 % Percent Complete(\$): 109.52 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/15/2012 Awarded: 06/28/2012 Contract Executed: 07/17/2012 Date Notice to Proceed: 08/07/2012 Work Began: 08/15/2012 To Be Completed: 12/15/2014 Substantial Work Complete: 12/15/2014 Accepted: 03/23/2017</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$16,081,033.23	\$16,017,380.63	\$63,652.60	Current Contract:	\$14,751,512.69		
Stockpiled Materials:	\$-0.01	\$8,282.23	\$-8,282.24				
Amount Due:	\$16,081,033.22	\$16,025,662.86	\$55,370.36			Original Contract:	\$13,498,511.15
Test Report Payment Adjustments :	\$-7,905.33	\$-108.00	\$-7,797.33				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$16,073,127.89	\$16,025,554.86	47,573.03				

Print Date: 06/12/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79023-3218-94	100.00	BR-STP-14(37)	47,573.03	SR14 Bridge Replacement

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9512	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/8 Ft. Diameter Manhole with Steel Casing	Bid: 0.000	Unit Price: \$8,009.84
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,009.84
79023-3218-94	0100	9514	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Cinder Block Wall Removal	Bid: 0.000	Unit Price: \$4,511.89
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,511.89
79023-3218-94	0500	9507	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Proj ct Delay and Impact Costs	Bid: 0.000	Unit Price: \$241,432.59
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$241,432.59
79023-3218-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$85,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$85,000.00
79023-3218-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$2,200.00
						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 Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9014	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
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -3,779.930	Adj This Est -3,779.93
						Adj Total: -21,659.790	Adj Total: -21,659.79
79023-3218-94	0500	9015	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
79023-3218-94	1110	9016	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
	1110	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 821.470	Adj This Est 821.47
						Adj Total: -2,140.600	Adj Total: -2,140.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9017	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
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -396.280	Adj This Est -396.28
						Adj Total: -680.470	Adj Total: -680.47
79023-3218-94	0500	9018	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
79023-3218-94	1110	9019	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
	1110	9019	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 344.400	Adj This Est 344.40
						Adj Total: 122.090	Adj Total: 122.09
79023-3218-94	0500	9023	109-06.01	DOLL	STOCK PILE MATERIAL/(602-03)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -8,282.240	Total: \$-8,282.24
79023-3218-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 2,140.000	Unit Price: \$0.80
						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 Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9500	109-10.02	DOLL	TRAINEE (SUPPORTIVE SERVICES PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	1090	9508	109-10.02	DOLL	TRAINEE (SUPPORTIVE SERVICES PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9501	109-10.03	DOLL	TRAINEE (PERSONAL PROTECTIVE EQUIPMENT - SS PROGRAM)/Supportive Services Program	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	1090	9509	109-10.03	DOLL	TRAINEE (PERSONAL PROTECTIVE EQUIPMENT - SS PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9502	109-10.04	DOLL	TRAINEE (CDL - SS PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	1090	9510	109-10.04	DOLL	TRAINEE (CDL - SS PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9503	109-10.05	DOLL	TRAINEE (RETENTION - SS PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	1090	9511	109-10.05	DOLL	TRAINEE (RETENTION - SS PROGRAM)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$906,000.00 This Est: \$0.00 Total: \$906,000.00
79023-3218-94	0100	0040	202-01.50	EACH	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$134,100.00 This Est: \$0.00 Total: \$134,100.00
79023-3218-94	0500	1210	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXIST. BR. NO. 79-SR14-9.68)	Bid: 1.000 This Est: 0.000 Total: 0.970	Unit Price: \$500,000.00 This Est: \$0.00 Total: \$485,000.00
79023-3218-94	0500	1215	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXISTING BR., No. 79-SR14-9.51)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
79023-3218-94	0100	0050	202-06.01	LS	REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO. 13)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	9021	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 16.330 Total: 5,998.270	Unit Price: \$13.50 This Est: \$220.46 Total: \$80,976.65
79023-3218-94	1110	1500	203-06	M.G.	WATER	Bid: 1,233.000 This Est: 0.000 Total: 131.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,310.00
79023-3218-94	0100	0060	203-10	C.Y.	EMBANKMENT (COMPACTED IN PLACE)	Bid: 67,366.000 This Est: 6,537.600 Total: 70,910.600	Unit Price: \$9.00 This Est: \$58,838.40 Total: \$638,195.40
79023-3218-94	0500	1220	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 789.000 This Est: 0.000 Total: 792.670	Unit Price: \$9.00 This Est: \$0.00 Total: \$7,134.03
79023-3218-94	0500	9011	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
79023-3218-94	0500	9012	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.20 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0070	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 64.000 This Est: 0.000 Total: 402.430	Unit Price: \$48.00 This Est: \$0.00 Total: \$19,316.64

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	9505	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA)/Cofferdam @ Ben 1	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$149,727.82 This Est: \$0.00 Total: \$149,727.82
79023-3218-94	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 238.000 This Est: 0.000 Total: 193.826	Unit Price: \$22.00 This Est: \$0.00 Total: \$4,264.17
79023-3218-94	0100	0090	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 2,000.000 This Est: 0.000 Total: 5,450.000	Unit Price: \$5.15 This Est: \$0.00 Total: \$28,067.50
79023-3218-94	0100	0100	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 4,000.000 This Est: 0.000 Total: 5,216.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$19,560.00
79023-3218-94	0100	0110	209-09.01	BAG	SANDBAGS	Bid: 4,000.000 This Est: 0.000 Total: 4,377.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$21,885.00
79023-3218-94	0100	0120	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0130	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79023-3218-94	1110	1510	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,039.000	Unit Price:	\$23.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79023-3218-94	0100	0140	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	1,030.000	Unit Price:	\$23.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,597.530	Total:	\$61,691.34
79023-3218-94	0500	1230	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	41.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,384.520	Total:	\$69,226.00
79023-3218-94	0100	0150	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	200.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	710.470	Total:	\$24,155.98
79023-3218-94	0100	0160	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	313.000	Unit Price:	\$109.75
						This Est:	0.000	This Est:	\$0.00
						Total:	334.160	Total:	\$36,674.06
79023-3218-94	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	223.000	Unit Price:	\$112.50
						This Est:	0.000	This Est:	\$0.00
						Total:	245.260	Total:	\$27,591.75
79023-3218-94	0100	0180	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	2,896.000	Unit Price:	\$82.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,570.628	Total:	\$212,719.47

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0190	307-02.02	TON	ASPHALT CEMENT (PG70-22) (BPMB-HM) GRADING A-S	Bid: 98.000 This Est: 0.000 Total: 101.530	Unit Price: \$945.00 This Est: \$0.00 Total: \$95,945.85
79023-3218-94	0100	0200	307-02.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid: 2,923.000 This Est: 0.000 Total: 3,282.799	Unit Price: \$59.50 This Est: \$0.00 Total: \$195,326.54
79023-3218-94	0100	0210	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,897.000 This Est: 0.000 Total: 2,313.160	Unit Price: \$88.25 This Est: \$0.00 Total: \$204,136.37
79023-3218-94	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est -3,540.300 Adj Total: -3,540.300	Adj This Est -3,540.30 Adj Total: -3,540.30
79023-3218-94	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	1110	1520	309-01.01	TON	MINERAL AGGREGATE (A-CBC)	Bid: 4,230.000 This Est: -0.010 Total: 6,000.380	Unit Price: \$20.10 This Est: \$-0.20 Total: \$120,607.64

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79023-3218-94	1110	1530	309-01.02	TON	PORTLAND CEMENT (A-CBC)	Bid:	206.000	Unit Price:	\$285.00
						This Est:	27.738	This Est:	\$7,905.33
						Total:	304.080	Total:	\$86,662.80
	1110	1530	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	-27.738	Adj This Est	-7,905.33
						Adj Total:	-27.738	Adj Total:	-7,905.33
79023-3218-94	1110	1540	309-02	TON	BITUMINOUS MATERIAL (A-CBC)	Bid:	15.000	Unit Price:	\$570.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.350	Total:	\$7,609.50
	1110	1540	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
79023-3218-94	0100	0220	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	28.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79023-3218-94	0100	0230	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	112.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79023-3218-94	0100	0240	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.286	Total:	\$7,053.75
79023-3218-94	0100	9005	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

Print Date: 06/12/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79023-3218-94	0100	9006	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
79023-3218-94	0100	0250	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	131.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	185.130	Total:	\$21,289.95
79023-3218-94	0100	0260	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	1,112.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,484.670	Total:	\$170,737.05
79023-3218-94	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
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	-1,146.470	Adj This Est	-1,146.47
						Adj Total:	-1,146.470	Adj Total:	-1,146.47
79023-3218-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79023-3218-94	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	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
79023-3218-94	0500	1240	602-03	LS	STEEL STRUCTURES	Bid: 1.000	Unit Price: \$3,047,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,047,250.00
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.779	Adj Total: -2,377,960.07
79023-3218-94	0500	1240	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.779	Adj Total: -2,377,960.07	
					Adj This Est 0.000	Adj This Est -8,282.24	
79023-3218-94	0500	1240	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est -8,282.24	
					Adj Total: 0.000	Adj Total: -65,298.61	
					Adj This Est 0.000	Adj This Est 0.00	
79023-3218-94	0500	1240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 2,443,258.68	
					Adj This Est 0.000	Adj This Est 0.00	
79023-3218-94	0100	0270	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid: 337.000	Unit Price: \$410.00
						This Est: 0.000	This Est: \$0.00
						Total: 397.120	Total: \$162,819.20
79023-3218-94	0100	0280	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid: 67,185.000	Unit Price: \$0.88
						This Est: 0.000	This Est: \$0.00
						Total: 45,604.000	Total: \$40,131.52
						Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 42,785.660	Adj Total: -20,480.63
79023-3218-94	0100	0280	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 42,785.660	Adj Total: -20,480.63	
					Adj This Est 0.000	Adj This Est 0.00	
79023-3218-94	0100	0280	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -1,723.89	
					Adj This Est 0.000	Adj This Est 0.00	
79023-3218-94	0100	0280	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 22,204.52	
					Adj This Est 0.000	Adj This Est 0.00	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$171.60 This Est: \$0.00 Total: \$0.00
79023-3218-94	0500	1250	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 417,539.000 This Est: 0.000 Total: 417,539.000	Unit Price: \$0.86 This Est: \$0.00 Total: \$359,083.54
	0500	1250	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 406,731.740	Adj This Est 0.00 Adj Total: -259,944.93
	0500	1250	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -4,746.35
	0500	1250	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 264,691.28
79023-3218-94	0500	1260	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 915.000 This Est: 0.000 Total: 825.670	Unit Price: \$429.00 This Est: \$0.00 Total: \$354,212.43
79023-3218-94	0500	1270	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 71,016.000 This Est: 0.000 Total: 71,016.000	Unit Price: \$0.86 This Est: \$0.00 Total: \$61,073.76
	0500	1270	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 48,067.140	Adj This Est 0.00 Adj Total: -24,547.53
	0500	1270	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -19,768.70
	0500	1270	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 44,316.22

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	1280	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 425.000 This Est: 0.000 Total: 425.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$116,875.00
79023-3218-94	0500	1290	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 1,235.000 This Est: 0.000 Total: 1,295.220	Unit Price: \$489.00 This Est: \$0.00 Total: \$633,362.58
79023-3218-94	0500	1300	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 1,478.000 This Est: 0.000 Total: 1,478.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$9,902.60
79023-3218-94	0500	1310	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 3,960.000 This Est: 0.000 Total: 3,960.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$5,940.00
79023-3218-94	0500	1320	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (NO. 1))	Bid: 9,035.000 This Est: 0.000 Total: 9,786.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$1,125,390.00
79023-3218-94	0500	1330	604-07.02	S.F.	RETAINING WALL (DESCRIPTION (NO. 2))	Bid: 3,719.000 This Est: 0.000 Total: 4,066.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$467,590.00
79023-3218-94	0500	1340	604-07.03	S.F.	RETAINING WALL (DESCRIPTION (NO. 3))	Bid: 5,202.000 This Est: 0.000 Total: 6,261.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$720,015.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	1350	604-07.04	S.F.	RETAINING WALL (DESCRIPTION (NO. 4)	Bid: 4,307.000 This Est: 0.000 Total: 5,069.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$582,935.00
79023-3218-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0500	1360	606-10.01	L.F.	TEST PILES (PRECAST CONCRETE, SIZE 2)	Bid: 175.000 This Est: 0.000 Total: 355.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$23,075.00
79023-3218-94	0500	1370	606-10.02	EACH	LOADING TEST (PRECAST CONCRETE, SIZE 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
79023-3218-94	0500	1380	606-10.03	L.F.	PRECAST CONCRETE PILES (SIZE 2)	Bid: 5,255.000 This Est: 0.000 Total: 3,501.800	Unit Price: \$30.00 This Est: \$0.00 Total: \$105,054.00
79023-3218-94	0500	9022	606-10.04	L.F.	PRECAST CONCRETE PILES (SIZE 2) (CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 1,241.750	Unit Price: \$20.71 This Est: \$0.00 Total: \$25,716.64
79023-3218-94	0500	1390	606-12.01	EACH	PILE ANCHORAGE SYSTEM (SEISMIC)	Bid: 114.000 This Est: 0.000 Total: 80.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$12,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	9506	606-24.10	S.F.	SHEET PILES/Permanent Sheeting @ Retaining Walls	Bid: 0.000 This Est: 0.000 Total: 28,500.000	Unit Price: \$24.92 This Est: \$0.00 Total: \$710,220.00
79023-3218-94	0100	0290	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 1,729.000 This Est: 0.000 Total: 1,783.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$76,669.00
79023-3218-94	0100	0300	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 633.000 This Est: 0.000 Total: 529.000	Unit Price: \$51.10 This Est: \$0.00 Total: \$27,031.90
79023-3218-94	0100	0310	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid: 805.000 This Est: 0.000 Total: 821.000	Unit Price: \$71.30 This Est: \$0.00 Total: \$58,537.30
79023-3218-94	0100	0320	611-01.02	EACH	MANHOLES, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,025.00 This Est: \$0.00 Total: \$6,050.00
79023-3218-94	0100	0330	611-01.04	EACH	MANHOLES, > 12' - 16' DEPTH	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,545.00 This Est: \$0.00 Total: \$32,725.00
79023-3218-94	0100	0340	611-02.11	EACH	JUNCTION BOX, TYPE 2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,580.00 This Est: \$0.00 Total: \$3,580.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0350	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$1,950.00
79023-3218-94	0100	0360	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 217.000 This Est: 0.000 Total: 217.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$325.50
79023-3218-94	0100	0370	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$2,690.00 This Est: \$0.00 Total: \$37,660.00
79023-3218-94	0100	0380	611-12.03	EACH	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,390.00 This Est: \$0.00 Total: \$5,390.00
79023-3218-94	0100	0390	611-12.04	EACH	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,150.00 This Est: \$0.00 Total: \$6,150.00
79023-3218-94	0100	0400	611-12.05	EACH	CATCH BASINS, TYPE 12, > 16' - 20' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,480.00 This Est: \$0.00 Total: \$9,480.00
79023-3218-94	0100	0410	611-12.06	EACH	CATCH BASINS, TYPE 12, > 20' - 24' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,830.00 This Est: \$0.00 Total: \$12,830.00
79023-3218-94	0100	0420	611-14.02	EACH	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$7,275.00 This Est: \$0.00 Total: \$65,475.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount				
79023-3218-94	0100	0430	611-17.03	EACH	CATCH BASINS, TYPE 17, > 8' - 12 DEPTH	Bid: 1.000	Unit Price: \$9,490.00				
						This Est: 0.000	This Est: \$0.00				
						Total: 1.000	Total: \$9,490.00				
79023-3218-94	0100	0440	611-17.04	EACH	CATCH BASINS, TYPE 17, > 12' - 16' DEPTH	Bid: 1.000	Unit Price: \$11,600.00				
						This Est: 0.000	This Est: \$0.00				
						Total: 1.000	Total: \$11,600.00				
79023-3218-94	0100	0450	611-43.02	EACH	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	Bid: 1.000	Unit Price: \$7,840.00				
						This Est: 0.000	This Est: \$0.00				
						Total: 0.000	Total: \$0.00				
79023-3218-94	0500	1400	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid: 2,684.000	Unit Price: \$125.00				
						This Est: 0.000	This Est: \$0.00				
						Total: 2,670.000	Total: \$333,750.00				
						Adj This Est 0.000	Adj This Est 0.00				
						Adj Total: 2,662.410	Adj Total: -2,662.41				
79023-3218-94	0500	1400	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00					
					Adj Total: 0.000	Adj Total: -101,225.68					
					79023-3218-94	0500	1400	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
										Adj Total: 0.000	Adj Total: -101,225.68
										79023-3218-94	0500
Adj Total: 0.000	Adj Total: 103,888.09										
79023-3218-94	0100	9504	621-03.09	L.F.	60" TEMPORARY DRAINAGE PIPE/Diversion Ditch Pipe	Bid: 0.000	Unit Price: \$81.06				
						This Est: 0.000	This Est: \$0.00				
						Total: 350.000	Total: \$28,371.00				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0460	621-03.11	L.F.	72" TEMPORARY DRAINAGE PIPE	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9518	622-01.01	C.Y.	SHOTCRETE BUTTRESS	Bid: 0.000 This Est: 0.000 Total: 145.500	Unit Price: \$668.52 This Est: \$0.00 Total: \$97,269.66
79023-3218-94	0100	0470	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 26,200.000 This Est: 809.150 Total: 24,300.350	Unit Price: \$3.70 This Est: \$2,993.86 Total: \$89,911.30
79023-3218-94	0100	0480	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 320.000 This Est: 0.000 Total: 1,689.350	Unit Price: \$6.00 This Est: \$0.00 Total: \$10,136.10
79023-3218-94	0100	0490	701-02.02	S.F.	CONCRETE DRIVEWAY (8")	Bid: 2,676.000 This Est: 0.000 Total: 2,254.250	Unit Price: \$6.80 This Est: \$0.00 Total: \$15,328.90
79023-3218-94	0100	0500	701-02.03	S.F.	CONCRETE HANDICAP RAMP	Bid: 418.000 This Est: 83.550 Total: 797.930	Unit Price: \$11.45 This Est: \$956.65 Total: \$9,136.30
79023-3218-94	0100	0510	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 365.000 This Est: -10.540 Total: 443.060	Unit Price: \$245.00 This Est: \$-2,582.30 Total: \$108,549.70

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0520	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.75 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9013	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.69 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9520	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 0.000 This Est: 0.000 Total: 153.250	Unit Price: \$18.75 This Est: \$0.00 Total: \$2,873.44
79023-3218-94	0100	0530	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,037.50 This Est: \$0.00 Total: \$6,112.50
79023-3218-94	0500	9516	707-08.10	L.F.	TEMPORARY CONSTRUCTION FENCE	Bid: 0.000 This Est: 0.000 Total: 270.108	Unit Price: \$10.32 This Est: \$0.00 Total: \$2,787.51
79023-3218-94	0100	0540	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 42.000 This Est: 7.000 Total: 39.000	Unit Price: \$150.00 This Est: \$1,050.00 Total: \$5,850.00
79023-3218-94	0500	9513	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: -19.330 Total: 584.890	Unit Price: \$51.64 This Est: \$-998.20 Total: \$30,203.72

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0550	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 100.000 This Est: 0.000 Total: 520.240	Unit Price: \$52.00 This Est: \$0.00 Total: \$27,052.48
79023-3218-94	0100	0560	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 2,710.000 This Est: 123.000 Total: 4,257.000	Unit Price: \$6.25 This Est: \$768.75 Total: \$26,606.25
79023-3218-94	0100	0570	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 972.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0580	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0500	1410	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 175.000 This Est: 0.000 Total: 175.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$13,125.00
79023-3218-94	0500	1420	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 23.000 This Est: 0.000 Total: 39.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$468.00
79023-3218-94	0100	0590	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$52,000.00 This Est: \$0.00 Total: \$52,000.00
79023-3218-94	0500	9517	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 82.000 Total: 202.000	Unit Price: \$26.28 This Est: \$2,154.96 Total: \$5,308.56

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0600	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 62.000 This Est: 0.000 Total: 88.000	Unit Price: \$49.00 This Est: \$0.00 Total: \$4,312.00
79023-3218-94	0100	0610	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 34.000 This Est: 0.000 Total: 16.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$608.00
79023-3218-94	0100	0620	712-05.02	EACH	WARNING LIGHTS(TYPE B)	Bid: 28.000 This Est: 0.000 Total: 28.000	Unit Price: \$95.00 This Est: \$0.00 Total: \$2,660.00
79023-3218-94	0100	0630	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 991.000 This Est: 0.000 Total: 804.100	Unit Price: \$7.80 This Est: \$0.00 Total: \$6,271.98
79023-3218-94	0100	0640	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 156.000 This Est: 0.000 Total: 360.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$4,320.00
79023-3218-94	0100	0650	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 6,500.000 This Est: 3.000 Total: 17,874.300	Unit Price: \$50.00 This Est: \$150.00 Total: \$893,715.00
79023-3218-94	0100	0660	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0670	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-7R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$170.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0680	713-16.21	EACH	SIGNS (DESCRIPTION)/(R1-1)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$570.00
79023-3218-94	0100	0690	713-16.22	EACH	SIGNS (DESCRIPTION)/(R3-5L)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$680.00
79023-3218-94	0100	0700	713-16.23	EACH	SIGNS (DESCRIPTION)/(R3-5R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$170.00
79023-3218-94	0100	0710	714-01	LS	STRUCTURAL LIGHTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,918.00 This Est: \$0.00 Total: \$6,918.00
79023-3218-94	0500	1430	714-01.02	LS	STRUCTURAL LIGHTING (BRIDGE NO.)/(BRIDGE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,856.00 This Est: \$0.00 Total: \$8,856.00
79023-3218-94	0500	1440	714-01.20	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RET. WALL NO. 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,695.00 This Est: \$0.00 Total: \$7,695.00
79023-3218-94	0500	1450	714-01.21	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RET. WALL NO. 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,160.00 This Est: \$0.00 Total: \$2,160.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0500	1460	714-01.22	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RET. WALL NO. 3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,863.00 This Est: \$0.00 Total: \$1,863.00
79023-3218-94	0500	1470	714-01.23	LS	STRUCTURAL LIGHTING (RET. WALL NO.)/(RET. WALL NO. 4)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,384.00 This Est: \$0.00 Total: \$3,384.00
79023-3218-94	0100	0720	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 2,500.000 This Est: 0.000 Total: 2,750.000	Unit Price: \$5.76 This Est: \$0.00 Total: \$15,840.00
79023-3218-94	0100	0730	714-05.02	EACH	PULL BOXES (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$441.00 This Est: \$0.00 Total: \$2,646.00
79023-3218-94	0100	0740	714-06.06	L.F.	CABLE (1/C # 4 AWG)/(1/C #4 AWG)	Bid: 15,000.000 This Est: 0.000 Total: 22,421.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$54,931.45
79023-3218-94	0100	0750	714-08.09	EACH	LIGHT STANDARDS (DESCRIPTION)/(STEEL 30')	Bid: 23.000 This Est: 0.000 Total: 23.000	Unit Price: \$2,746.00 This Est: \$0.00 Total: \$63,158.00
	0100	0750	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 23.000	Adj This Est 0.00 Adj Total: -32,310.86
	0100	0750	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 32,310.86

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
79023-3218-94	0100	0760	714-08.10	EACH	LIGHT STANDARDS (DESCRIPTION)/(STEEL 27' W/ DAMPENING ACCESSORIES)	Bid: 7.000	Unit Price: \$2,213.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 7.000	Total: \$15,491.00	
	0100	0760	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 7.000	Adj Total: -7,175.00		
					Adj This Est 0.000	Adj This Est 0.00		
	0100	0760	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 0.000	Adj Total: -1,025.00		
					Adj This Est 0.000	Adj This Est 0.00		
	0100	0760	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 0.000	Adj Total: 8,200.00		
					Adj This Est 0.000	Adj This Est 0.00		
79023-3218-94	0100	0770	714-08.11	EACH	LIGHT STANDARDS (DESCRIPTION)/(STEEL 27')	Bid: 14.000	Unit Price: \$2,223.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 14.000	Total: \$31,122.00	
	0100	0770	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 11.000	Adj Total: -13,371.93		
					Adj This Est 0.000	Adj This Est 0.00		
	0100	0770	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 0.000	Adj Total: 13,371.93		
					Adj This Est 0.000	Adj This Est 0.00		
	79023-3218-94	0100	0780	714-09.02	EACH	LUMINAIRES (200 WATT)	Bid: 47.000	Unit Price: \$223.00
							This Est: 0.000	This Est: \$0.00
							Total: 47.000	Total: \$10,481.00
0100		0780	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 47.000	Adj Total: -6,973.86		
					Adj This Est 0.000	Adj This Est 0.00		
0100		0780	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00		
					Adj Total: 0.000	Adj Total: 6,973.86		
					Adj This Est 0.000	Adj This Est 0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0790	714-25	EACH	ELECTRICAL CONNECTION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	9525	714-25.01	LS	ELECTRICAL CONNECTION/Roadway Lighting	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,189.42 This Est: \$0.00 Total: \$26,189.42
79023-3218-94	0100	0800	716-02.01	L.M.	PLASTIC PAVEMENT MARKING (4 LINE)	Bid: 2.370 This Est: 0.000 Total: 4.293	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$15,454.80
79023-3218-94	0100	0810	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 236.000 This Est: -12.000 Total: 458.000	Unit Price: \$9.00 This Est: \$-108.00 Total: \$4,122.00
	0100	0810	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 12.000 Adj Total: 0.000	Adj This Est 108.00 Adj Total: 0.00
79023-3218-94	0100	0820	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 58.000 This Est: 0.000 Total: 230.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$3,220.00
79023-3218-94	0100	0830	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$350.00
79023-3218-94	0100	0840	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0850	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$320.00
79023-3218-94	0100	0860	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$0.00
79023-3218-94	0100	0870	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$650,000.00 This Est: \$0.00 Total: \$650,000.00
79023-3218-94	0500	9515	717-01.11	LS	MOBILZATION (DESCRIPTION)/Geopier Re-Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,800.00 This Est: \$0.00 Total: \$16,800.00
79023-3218-94	0100	0880	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$2,400.00
79023-3218-94	0100	0890	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$680.00 This Est: \$0.00 Total: \$6,120.00
79023-3218-94	0100	0900	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,394.00 This Est: \$0.00 Total: \$1,394.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0910	730-02.18	EACH	SIGNAL HEAD ASSEMBLY (150 A2V)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$827.00 This Est: \$0.00 Total: \$827.00
79023-3218-94	0100	0920	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$265.00 This Est: \$0.00 Total: \$530.00
79023-3218-94	0100	0930	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 13.000 This Est: 0.000 Total: 14.000	Unit Price: \$304.00 This Est: \$0.00 Total: \$4,256.00
79023-3218-94	0100	0940	730-03.24	EACH	INSTALL PULL BOX (FIBER OPTIC-TYPE B)	Bid: 11.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$9,000.00
79023-3218-94	0100	0950	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION)/(FIBER OPTIC -TYPE B BRIDGE MOUNTED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$4,000.00
79023-3218-94	0100	0960	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
79023-3218-94	0100	0970	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$144.00
79023-3218-94	0100	0980	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 770.000 This Est: 0.000 Total: 950.000	Unit Price: \$1.45 This Est: \$0.00 Total: \$1,377.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	0990	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,550.000 This Est: 0.000 Total: 2,205.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$3,748.50
79023-3218-94	0100	1000	730-09.01	L.F.	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH)/(12000 LBS. MIN. BRK. STRENGTH)	Bid: 450.000 This Est: 0.000 Total: 500.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$2,750.00
79023-3218-94	0100	1010	730-10.01	L.F.	TETHER WIRE ASSEMBLY - 1/4" DIAMETER	Bid: 450.000 This Est: 0.000 Total: 500.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$500.00
79023-3218-94	0100	1020	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 90.000 This Est: 0.000 Total: 72.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$504.00
79023-3218-94	0100	1030	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 3,230.000 This Est: 0.000 Total: 5,690.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$39,830.00
79023-3218-94	0100	1040	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,320.00
79023-3218-94	0100	1050	730-13.01	EACH	VEHICLE LOOP DETECTOR (SHELF MOUNT)	Bid: 12.000 This Est: 0.000 Total: 24.000	Unit Price: \$118.00 This Est: \$0.00 Total: \$2,832.00
79023-3218-94	0100	1060	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(EMERGENCY VEHICLE)	Bid: 4.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$17,600.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	1070	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 1,940.000 This Est: 0.000 Total: 1,940.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$2,134.00
79023-3218-94	0100	1080	730-14.02	L.F.	SAW SLOT	Bid: 1,060.000 This Est: 0.000 Total: 1,060.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$6,890.00
79023-3218-94	0100	1090	730-14.03	L.F.	LOOP WIRE	Bid: 3,200.000 This Est: 0.000 Total: 3,200.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,200.00
79023-3218-94	0100	1100	730-15.04	EACH	CABINET - TYPE III	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,832.00 This Est: \$0.00 Total: \$12,832.00
79023-3218-94	0100	1110	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,983.00 This Est: \$0.00 Total: \$4,983.00
79023-3218-94	0100	1120	730-23.02	EACH	STEEL STRAIN POLE (DESCRIPTION)/(30')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,800.00 This Est: \$0.00 Total: \$13,600.00
	0100	1120	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2.000	Adj This Est 0.00 Adj Total: -7,380.00
	0100	1120	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 7,380.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	1130	730-23.03	EACH	STEEL STRAIN POLE (DESCRIPTION)/(32')	Bid: 2.000	Unit Price: \$6,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$13,600.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	1130	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 2.000	Adj Total: -7,380.00
	0100	1130	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 7,380.00
79023-3218-94	0100	1140	730-26.03	EACH	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	Bid: 8.000	Unit Price: \$720.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$5,760.00
79023-3218-94	0100	1150	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 52.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 466.670	Total: \$2,333.35
79023-3218-94	0100	1160	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 300.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 581.480	Total: \$14,537.00
79023-3218-94	0100	1170	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 66.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79023-3218-94	0100	1180	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 132.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 32.000	Total: \$320.00

Print Date: 06/12/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79023-3218-94	0100	1190	803-01	S.Y.	SODDING (NEW SOD)	Bid: 13,200.000 This Est: 0.000 Total: 20,730.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$41,460.00
79023-3218-94	0100	1200	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 7,272.000 This Est: 0.000 Total: 10,300.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$15,450.00