

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



**Contract:**CNL258    **Estimate Number:** 0052    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2017 to 08/22/2018

|   |  |
|---|--|
| <p><b>Contractor:</b> Highways, Inc.<br/> <b>Contractor's Address:</b> PO Box 96<br/>         Brentwood, TN 37024</p> <p><b>Contract Location:</b> WIDENING ON US-412 (SR-99)</p> <p><b>Counties:</b> LEWIS, MAURY</p> <p><b>Project(s)</b> 51005-3228-14</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 1197.0 Days<br/> <b>Charged:</b> 1,290.0 Days<br/> <b>Elapsed Calendar Days:</b> 1,290.0 Days<br/> <b>Percent Time:</b> 107.77 %<br/> <b>Percent Complete(\$):</b> 115.53 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/07/2012<br/> <b>Awarded:</b> 12/21/2012<br/> <b>Contract Executed:</b> 01/14/2013<br/> <b>Date Notice to Proceed:</b> 02/04/2013<br/> <b>Work Began:</b> 02/20/2013<br/> <b>To Be Completed:</b> 05/15/2016<br/> <b>Substantial Work Complete:</b> 08/16/2016<br/> <b>Accepted:</b> 08/16/2016</p> |
|---|--|

|                                   | Total to Date   | Previous to Date | This Estimate |   |                                    |
|-----------------------------------|-----------------|------------------|---------------|---|------------------------------------|
| <b>Total Earnings:</b>            | \$19,348,587.01 | \$19,345,902.72  | \$2,684.29    | <b>Current Contract:</b><br><b>Original Contract:</b> | \$17,675,850.29<br>\$17,596,044.73 |
| Stockpiled Materials:             | \$0.01          | \$0.01           | \$0.00        |   |                                    |
| <b>Amount Due:</b>                | \$19,348,587.02 | \$19,345,902.73  | \$2,684.29    |   |                                    |
| Test Report Payment Adjustments:  | \$-2,757.10     | \$-2,757.10      | \$0.00        |   |                                    |
| Material Discrepancy Adjustments: | \$0.00          | \$0.00           | \$0.00        |   |                                    |
| <b>Payment Due:</b>               | \$19,345,829.92 | \$19,343,145.63  | 2,684.29      |   |                                    |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description                                      |
|----------------|--------|------------------------|------------------------|--|
| 51005-3228-14  | 100.00 | NH-99(36)              | 2,684.29               | SR 99, BRIDGE AND APPROACHES OVER BIG SWAN CR., LM 25.47 |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                                     | Total Item Quantity             | Total Amount                    |
|----------------|-------|-------------|------------|-------|--|---------------------------------|---------------------------------|
| 51005-3228-14  | 0100  | 9510        | 104-03.01  | LS    | ADDITIONAL WORK<br>(DESCRIPTION)/Re-Mobilization an<br>Add'l Survey Work | <b>Bid:</b> 0.000               | <b>Unit Price:</b> \$25,219.50  |
|                |       |             |            |       |  | <b>This Est:</b> 1.000          | <b>This Est:</b> \$25,219.50    |
|                |       |             |            |       |  | <b>Total:</b> 1.000             | <b>Total:</b> \$25,219.50       |
| 51005-3228-14  | 0100  | 0010        | 105-01     | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES                                 | <b>Bid:</b> 1.000               | <b>Unit Price:</b> \$135,000.00 |
|                |       |             |            |       |  | <b>This Est:</b> -0.050         | <b>This Est:</b> \$-6,750.00    |
|                |       |             |            |       |  | <b>Total:</b> 1.000             | <b>Total:</b> \$135,000.00      |
| 51005-3228-14  | 0100  | 9034        | 108-07     | DAY   | LIQUIDATED DAMAGES   | <b>Bid:</b> 0.000               | <b>Unit Price:</b> \$1,600.00   |
|                |       |             |            |       |  | <b>This Est:</b> 0.000          | <b>This Est:</b> \$0.00         |
|                |       |             |            |       |  | <b>Total:</b> -93.000           | <b>Total:</b> \$-148,800.00     |
| 51005-3228-14  | 0100  | 9025        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL  | <b>Bid:</b> 0.000               | <b>Unit Price:</b> \$1.00       |
|                |       |             |            |       |  | <b>This Est:</b> 15,060.190     | <b>This Est:</b> \$15,060.19    |
|                |       |             |            |       |  | <b>Total:</b> 53,094.600        | <b>Total:</b> \$53,094.60       |
|                | 0100  | 9025        | ADJUSTMENT |       | Fuel Adjustment (FUE2)   | <b>Adj This Est</b> -15,060.190 | <b>Adj This Est</b> -15,060.19  |
|                |       |             |            |       |  | <b>Adj Total:</b> -612,269.200  | <b>Adj Total:</b> -612,269.20   |
| 51005-3228-14  | 0300  | 9026        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL  | <b>Bid:</b> 0.000               | <b>Unit Price:</b> \$1.00       |
|                |       |             |            |       |  | <b>This Est:</b> 0.000          | <b>This Est:</b> \$0.00         |
|                |       |             |            |       |  | <b>Total:</b> 0.000             | <b>Total:</b> \$0.00            |
| 51005-3228-14  | 0500  | 9027        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL  | <b>Bid:</b> 0.000               | <b>Unit Price:</b> \$1.00       |
|                |       |             |            |       |  | <b>This Est:</b> 0.000          | <b>This Est:</b> \$0.00         |
|                |       |             |            |       |  | <b>Total:</b> 0.000             | <b>Total:</b> \$0.00            |

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



| Project Number | Cat # | Line Item # | Item Code  | Units                        | Primary/<br>Supplemental Description                 | Total Item Quantity           | Total Amount              |
|----------------|-------|-------------|------------|------------------------------|--|-------------------------------|---------------------------|
| 51005-3228-14  | 0100  | 9028        | 109-01.02  | DOLL                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.          | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$1.00 |
|                |       |             |            |                              |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00   |
|                |       |             |            |                              |  | <b>Total:</b> 0.000           | <b>Total:</b> \$0.00      |
|                | 0100  | 9028        | ADJUSTMENT | Bituminous Adjustment (BITM) | <b>Adj This Est</b> 0.000                            | <b>Adj This Est</b> 0.00      |                           |
|                |       |             |            |                              | <b>Adj Total:</b> -377,715.130                       | <b>Adj Total:</b> -377,715.13 |                           |
| 51005-3228-14  | 0300  | 9029        | 109-01.02  | DOLL                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.          | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$1.00 |
|                |       |             |            |                              | <b>This Est:</b> 0.000                               | <b>This Est:</b> \$0.00       |                           |
|                |       |             |            |                              | <b>Total:</b> 0.000                                  | <b>Total:</b> \$0.00          |                           |
| 51005-3228-14  | 0500  | 9030        | 109-01.02  | DOLL                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.          | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$1.00 |
|                |       |             |            |                              | <b>This Est:</b> 0.000                               | <b>This Est:</b> \$0.00       |                           |
|                |       |             |            |                              | <b>Total:</b> 0.000                                  | <b>Total:</b> \$0.00          |                           |
| 51005-3228-14  | 0100  | 0020        | 109-10.01  | HOUR                         | TRAINEE  | <b>Bid:</b> 2,880.000         | <b>Unit Price:</b> \$0.80 |
|                |       |             |            |                              | <b>This Est:</b> 0.000                               | <b>This Est:</b> \$0.00       |                           |
|                |       |             |            |                              | <b>Total:</b> 3,251.500                              | <b>Total:</b> \$2,601.20      |                           |
| 51005-3228-14  | 1090  | 9504        | 109-10.02  | DOLL                         | TRAINEE (SUPPORTIVE SERVICES PROGRAM)                | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$6.00 |
|                |       |             |            |                              | <b>This Est:</b> 0.000                               | <b>This Est:</b> \$0.00       |                           |
|                |       |             |            |                              | <b>Total:</b> 2,651.500                              | <b>Total:</b> \$15,909.00     |                           |
| 51005-3228-14  | 1090  | 9505        | 109-10.03  | DOLL                         | TRAINEE (PERSONAL PROTECTIVE EQUIPMENT - SS PROGRAM) | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$1.00 |
|                |       |             |            |                              | <b>This Est:</b> 0.000                               | <b>This Est:</b> \$0.00       |                           |
|                |       |             |            |                              | <b>Total:</b> 269.880                                | <b>Total:</b> \$269.88        |                           |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 51005-3228-14  | 1090  | 9506        | 109-10.04 | DOLL  | TRAINEE (CDL - SS PROGRAM)                             | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00             |
| 51005-3228-14  | 1090  | 9507        | 109-10.05 | DOLL  | TRAINEE (RETENTION - SS PROGRAM)                       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00             |
| 51005-3228-14  | 0100  | 0030        | 201-01    | LS    | CLEARING AND GRUBBING                                  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000 | <b>Unit Price:</b> \$562,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$562,000.00 |
| 51005-3228-14  | 0100  | 0040        | 202-01    | LS    | REMOVAL OF STRUCTURES AND OBSTRUCTIONS                 | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000 | <b>Unit Price:</b> \$160,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$160,000.00 |
| 51005-3228-14  | 0500  | 9508        | 202-01.02 | LS    | REMOVAL OF ASBESTOS                                    | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000 | <b>Unit Price:</b> \$21,586.06<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$21,586.06   |
| 51005-3228-14  | 0500  | 1840        | 202-04.01 | LS    | REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(L.M. 25.47) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000 | <b>Unit Price:</b> \$50,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$50,000.00   |
| 51005-3228-14  | 0100  | 0050        | 202-06.01 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.26)         | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00             |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity |             | Total Amount       |                |
|----------------|-------|-------------|-----------|-------|--|---------------------|-------------|--------------------|----------------|
| 51005-3228-14  | 0100  | 0060        | 202-06.02 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.28) | <b>Bid:</b>         | 1.000       | <b>Unit Price:</b> | \$1.00         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000       | <b>Total:</b>      | \$0.00         |
| 51005-3228-14  | 0100  | 0070        | 202-06.03 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.38) | <b>Bid:</b>         | 1.000       | <b>Unit Price:</b> | \$1.00         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000       | <b>Total:</b>      | \$0.00         |
| 51005-3228-14  | 0100  | 0080        | 202-06.04 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.39) | <b>Bid:</b>         | 1.000       | <b>Unit Price:</b> | \$1.00         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000       | <b>Total:</b>      | \$0.00         |
| 51005-3228-14  | 0100  | 0090        | 202-06.05 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.41) | <b>Bid:</b>         | 1.000       | <b>Unit Price:</b> | \$1.00         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000       | <b>Total:</b>      | \$0.00         |
| 51005-3228-14  | 0100  | 0100        | 202-06.06 | LS    | REMOVAL OF BUILDINGS (TRACT NO.)/(TRACT NO.47) | <b>Bid:</b>         | 1.000       | <b>Unit Price:</b> | \$1.00         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000       | <b>Total:</b>      | \$0.00         |
| 51005-3228-14  | 0100  | 0110        | 203-01    | C.Y.  | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)      | <b>Bid:</b>         | 470,853.000 | <b>Unit Price:</b> | \$3.99         |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000       | <b>This Est:</b>   | \$0.00         |
|                |       |             |           |       |  | <b>Total:</b>       | 470,853.000 | <b>Total:</b>      | \$1,878,703.47 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                | Total Item Quantity   | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|---|---|
| 51005-3228-14  | 0100  | 9000        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION<br>(ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000            | <b>Unit Price:</b> \$4.79<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 51005-3228-14  | 0100  | 9036        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION<br>(ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 123,508.000      | <b>Unit Price:</b> \$5.99<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$739,195.38    |
| 51005-3228-14  | 0100  | 9037        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION<br>(ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 55,424.706       | <b>Unit Price:</b> \$5.99<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$331,993.99    |
| 51005-3228-14  | 0100  | 0120        | 203-01.11 | S.Y.  | PRESPLITTING OF ROCK<br>EXCAVATION                  | <b>Bid:</b> 11,146.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8,559.130   | <b>Unit Price:</b> \$17.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$149,784.78   |
| 51005-3228-14  | 0100  | 0130        | 203-02.01 | TON   | BORROW EXCAVATION (GRADE<br>SOLID ROCK)             | <b>Bid:</b> 88,506.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 141,579.290 | <b>Unit Price:</b> \$14.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,982,110.06 |
| 51005-3228-14  | 0100  | 0140        | 203-04    | C.Y.  | PLACING AND SPREADING<br>TOPSOIL                    | <b>Bid:</b> 29,508.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 33,526.160  | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$100,578.48    |
| 51005-3228-14  | 0100  | 9001        | 203-05    | C.Y.  | UNDERCUTTING  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 22,957.040       | <b>Unit Price:</b> \$5.99<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$137,397.88    |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 51005-3228-14  | 0100  | 0150        | 203-06    | M.G.  | WATER                                  | <b>Bid:</b> 1,978.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 929.900   | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,649.50  |
| 51005-3228-14  | 0100  | 0160        | 203-08    | C.Y.  | CHANNEL EXCAVATION<br>(UNCLASSIFIED)   | <b>Bid:</b> 5,626.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,820.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,100.00  |
| 51005-3228-14  | 0500  | 1850        | 204-02.01 | C.Y.  | DRY EXCAVATION (BRIDGES)               | <b>Bid:</b> 98.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 444.750      | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,895.00 |
| 51005-3228-14  | 0500  | 9023        | 204-02.02 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(a)      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0500  | 9024        | 204-02.03 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(b)      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$36.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0500  | 1860        | 204-03.01 | C.Y.  | WET EXCAVATION (BRIDGES)/<br>(BRIDGES) | <b>Bid:</b> 124.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 92.480      | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,699.20 |
| 51005-3228-14  | 0500  | 9019        | 204-03.02 | C.Y.  | EXTRA DEPTH WET EXCAVATION<br>(a)      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$60.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 51005-3228-14  | 0500  | 9020        | 204-03.03 | C.Y.  | EXTRA DEPTH WET EXCAVATION<br>(b)    | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$72.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0500  | 1870        | 204-04.01 | C.Y.  | ROCK EXCAVATION (BRIDGES)            | <b>Bid:</b> 33.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$80.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0500  | 9021        | 204-04.02 | C.Y.  | EXTRA DEPTH ROCK<br>EXCAVATION (a)   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$120.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0500  | 9022        | 204-04.03 | C.Y.  | EXTRA DEPTH ROCK<br>EXCAVATION (b)   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$144.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0500  | 1880        | 204-05    | L.F.  | ROCK DRILLING (BRIDGES)              | <b>Bid:</b> 120.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 102.000 | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,040.00  |
| 51005-3228-14  | 0100  | 0170        | 204-08    | C.Y.  | FOUNDATION FILL MATERIAL             | <b>Bid:</b> 509.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 455.670 | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,948.45 |
| 51005-3228-14  | 0100  | 0180        | 204-08.01 | C.Y.  | BACKFILL MATERIAL (FLOWABLE<br>FILL) | <b>Bid:</b> 120.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |



Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                               | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 51005-3228-14  | 0500  | 1890        | 204-10.01 | LS    | FOUNDATION PREPARATION(PR NO. ,STA )(PIER NO. 1 - STA. 3354+75.00) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$25,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25,000.00 |
| 51005-3228-14  | 0500  | 1900        | 204-10.02 | LS    | FOUNDATION PREPARATION(PR NO. ,STA )(PIER NO. 2 - STA. 3355+40.00) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$25,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25,000.00 |
| 51005-3228-14  | 0500  | 1910        | 204-10.03 | LS    | FOUNDATION PREPARATION(PR NO. ,STA )(PIER NO. 2 - STA. 3356+05.00) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$10,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$10,000.00 |
| 51005-3228-14  | 0100  | 0190        | 209-01.31 | C.Y.  | TEMPORARY MULCH FILTER BERM  | <b>Bid:</b> 4,460.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5,844.400 | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$87,666.00     |
| 51005-3228-14  | 0100  | 0200        | 209-02.03 | L.F.  | 8" TEMPORARY SLOPE DRAIN   | <b>Bid:</b> 370.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 51005-3228-14  | 0100  | 0210        | 209-02.05 | L.F.  | 12" TEMPORARY SLOPE DRAIN  | <b>Bid:</b> 2,261.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$7.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 51005-3228-14  | 0100  | 0220        | 209-02.06 | L.F.  | 15" TEMPORARY SLOPE DRAIN  | <b>Bid:</b> 510.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$11.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                                 | Total Item Quantity       | Total Amount                   |
|----------------|-------|-------------|------------|-------|--|---------------------------|--------------------------------|
| 51005-3228-14  | 0100  | 0230        | 209-02.07  | L.F.  | 18" TEMPORARY SLOPE DRAIN  | <b>Bid:</b> 403.000       | <b>Unit Price:</b> \$17.00     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 748.000     | <b>Total:</b> \$12,716.00      |
|                | 0100  | 0230        | ADJUSTMENT |       | Test Report Payment Adjustment                                       | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |  | <b>Adj Total:</b> -20.000 | <b>Adj Total:</b> -340.00      |
| 51005-3228-14  | 0100  | 0240        | 209-03.34  | L.F.  | STREAM MITIGATION-LOG VANE   | <b>Bid:</b> 335.000       | <b>Unit Price:</b> \$100.00    |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00           |
| 51005-3228-14  | 0100  | 0250        | 209-03.40  | L.F.  | STREAM MITIGATION - LOG RIFFLE                                       | <b>Bid:</b> 775.000       | <b>Unit Price:</b> \$100.00    |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 568.760     | <b>Total:</b> \$56,876.00      |
| 51005-3228-14  | 0100  | 0260        | 209-03.55  | EACH  | STREAM MITIGATION<br>-(DESCRIPTION)/(J-HOOK)                         | <b>Bid:</b> 3.000         | <b>Unit Price:</b> \$5,000.00  |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 1.000       | <b>Total:</b> \$5,000.00       |
| 51005-3228-14  | 0100  | 0270        | 209-03.57  | L.F.  | STREAM MITIGATION<br>-(DESCRIPTION)/(WOODY<br>DEBRIS TOE PROTECTION) | <b>Bid:</b> 1,000.000     | <b>Unit Price:</b> \$50.00     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 608.800     | <b>Total:</b> \$30,440.00      |
| 51005-3228-14  | 0100  | 0280        | 209-03.60  | EACH  | STREAM MITIGATION - ROCK<br>VANE                                     | <b>Bid:</b> 1.000         | <b>Unit Price:</b> \$10,000.00 |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00           |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 51005-3228-14  | 0100  | 0290        | 209-05    | C.Y.  | SEDIMENT REMOVAL                       | <b>Bid:</b> 2,033.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 259.450     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$259.45      |
| 51005-3228-14  | 0100  | 0300        | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)    | <b>Bid:</b> 70,300.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 53,996.000 | <b>Unit Price:</b> \$3.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$175,487.00  |
| 51005-3228-14  | 0100  | 0310        | 209-08.03 | L.F.  | TEMPORARY SILT FENCE (WITHOUT BACKING) | <b>Bid:</b> 157.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0320        | 209-08.07 | EACH  | ROCK CHECK DAM PER                     | <b>Bid:</b> 326.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 337.000       | <b>Unit Price:</b> \$175.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$58,975.00 |
| 51005-3228-14  | 0100  | 0330        | 209-08.08 | EACH  | ENHANCED ROCK CHECK DAM                | <b>Bid:</b> 186.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 53.000        | <b>Unit Price:</b> \$225.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,925.00 |
| 51005-3228-14  | 0100  | 0340        | 209-09.01 | BAG   | SANDBAGS                               | <b>Bid:</b> 15,056.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 7,790.000  | <b>Unit Price:</b> \$2.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$21,422.50   |
| 51005-3228-14  | 0100  | 0350        | 209-09.03 | EACH  | SEDIMENT FILTER BAG (15' X 15')        | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000           | <b>Unit Price:</b> \$350.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$700.00    |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                    | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|---|--|--|
| 51005-3228-14  | 0100  | 0360        | 209-09.04  | EACH  | SEDIMENT FILTER BAG(15' X 10')                          | <b>Bid:</b> 30.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000        | <b>Unit Price:</b> \$350.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,400.00 |
| 51005-3228-14  | 0100  | 0370        | 209-10.20  | C.Y.  | TEMPORARY SEDIMENT TRAP                                 | <b>Bid:</b> 1,875.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 378.370   | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,783.70  |
| 51005-3228-14  | 0100  | 0380        | 209-20.03  | S.Y.  | POLYETHYLENE SHEETING (6 MIL. MINIMUM)                  | <b>Bid:</b> 1,800.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,497.770 | <b>Unit Price:</b> \$2.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,244.43   |
|                | 0100  | 0380        | ADJUSTMENT |       | Test Report Payment Adjustment                          | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -497.770                    | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -1,244.43                            |
| 51005-3228-14  | 0100  | 0390        | 209-65.01  | LS    | TEMPORARY STREAM DIVERSION (DESCRIPTION)/ (PUMP AROUND) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$10,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00  |
| 51005-3228-14  | 0100  | 0400        | 209-65.03  | L.F.  | TEMPORARY DIVERSION CHANNEL                             | <b>Bid:</b> 1,742.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 645.000   | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,225.00   |
| 51005-3228-14  | 0100  | 0410        | 209-65.04  | L.F.  | TEMPORARY IN STREAM DIVERSION                           | <b>Bid:</b> 600.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 170.000     | <b>Unit Price:</b> \$60.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$10,200.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                  | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 51005-3228-14  | 0100  | 0420        | 303-01    | TON   | MINERAL AGGREGATE, TYPE A<br>BASE, GRADING D          | <b>Bid:</b> 143,048.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 133,338.560 | <b>Unit Price:</b> \$14.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,933,409.12   |
| 51005-3228-14  | 0100  | 0430        | 303-01.01 | TON   | GRANULAR BACKFILL<br>(ROADWAY)                        | <b>Bid:</b> 7,693.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5,624.580     | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$112,491.60     |
| 51005-3228-14  | 0500  | 1920        | 303-01.02 | TON   | GRANULAR BACKFILL (BRIDGES)                           | <b>Bid:</b> 207.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 716.900         | <b>Unit Price:</b> \$22.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$16,130.25      |
| 51005-3228-14  | 0100  | 0440        | 303-10.01 | TON   | MINERAL AGGREGATE (SIZE 57)                           | <b>Bid:</b> 5,101.000<br><b>This Est:</b> 229.270<br><b>Total:</b> 12,155.420  | <b>Unit Price:</b> \$18.50<br><b>This Est:</b> \$4,241.50<br><b>Total:</b> \$224,875.27 |
| 51005-3228-14  | 0100  | 0450        | 303-20.02 | TON   | RIVER GRAVEL  | <b>Bid:</b> 1,062.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 127.900       | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,197.50       |
| 51005-3228-14  | 0100  | 0460        | 307-01.01 | TON   | ASPHALT CONCRETE MIX<br>(PG64-22) (BPMB-HM) GRADING A | <b>Bid:</b> 23,099.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 26,561.971   | <b>Unit Price:</b> \$58.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,540,594.32   |
| 51005-3228-14  | 0100  | 0470        | 307-01.02 | TON   | ASPHALT CEMENT (PG64-22)<br>(BPMB-HM) GRADING A-S     | <b>Bid:</b> 592.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 601.980         | <b>Unit Price:</b> \$670.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$403,326.60    |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                        | Total Item Quantity |            | Total Amount        |                |
|----------------|-------|-------------|------------|-------|---|---------------------|------------|---------------------|----------------|
| 51005-3228-14  | 0100  | 0480        | 307-01.03  | TON   | AGGREGATE (BPMB-HM)<br>GRADING A-S MIX                      | <b>Bid:</b>         | 17,635.000 | <b>Unit Price:</b>  | \$40.00        |
|                |       |             |            |       |   | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |       |   | <b>Total:</b>       | 19,465.000 | <b>Total:</b>       | \$778,600.00   |
| 51005-3228-14  | 0100  | 0490        | 307-01.08  | TON   | ASPHALT CONCRETE MIX<br>(PG64-22) (BPMB-HM) GRADING<br>B-M2 | <b>Bid:</b>         | 15,159.000 | <b>Unit Price:</b>  | \$61.00        |
|                |       |             |            |       |   | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |       |   | <b>Total:</b>       | 21,362.340 | <b>Total:</b>       | \$1,303,102.74 |
| 51005-3228-14  | 0100  | 9002        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC<br>CONTENT                          | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |       |   | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |       |   | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |
|                | 0100  | 9002        | ADJUSTMENT |       | 307 AC Content Adjustment                                   | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00           |
|                |       |             |            |       |   | <b>Adj Total:</b>   | 16,444.170 | <b>Adj Total:</b>   | 16,444.17      |
| 51005-3228-14  | 0100  | 9003        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT                          | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |       |   | <b>This Est:</b>    | 966.390    | <b>This Est:</b>    | \$966.39       |
|                |       |             |            |       |   | <b>Total:</b>       | 966.390    | <b>Total:</b>       | \$966.39       |
|                | 0100  | 9003        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                                   | <b>Adj This Est</b> | 0.000      | <b>Adj This Est</b> | 0.00           |
|                |       |             |            |       |   | <b>Adj Total:</b>   | 34,381.200 | <b>Adj Total:</b>   | 34,381.20      |
| 51005-3228-14  | 0100  | 9004        | 307-05.41  | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT                    | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b>  | \$1.00         |
|                |       |             |            |       |   | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |       |   | <b>Total:</b>       | 0.000      | <b>Total:</b>       | \$0.00         |
| 51005-3228-14  | 0100  | 0500        | 402-01     | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)                  | <b>Bid:</b>         | 278.000    | <b>Unit Price:</b>  | \$340.00       |
|                |       |             |            |       |   | <b>This Est:</b>    | 0.000      | <b>This Est:</b>    | \$0.00         |
|                |       |             |            |       |   | <b>Total:</b>       | 153.850    | <b>Total:</b>       | \$52,309.00    |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description         | Total Item Quantity   | Total Amount  |
|----------------|-------|-------------|------------|-------|--|---|---|
| 51005-3228-14  | 0100  | 0510        | 402-02     | TON   | AGGREGATE FOR COVER MATERIAL (PC)            | <b>Bid:</b> 1,103.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 991.210    | <b>Unit Price:</b> \$9.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,920.89    |
| 51005-3228-14  | 0100  | 0520        | 403-01     | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | <b>Bid:</b> 37.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 85.577        | <b>Unit Price:</b> \$725.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$62,043.33 |
| 51005-3228-14  | 0100  | 9005        | 407-07     | DOLL  | DENSITY DEDUCTION                            | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 9006        | 407-09     | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0530        | 411-01.07  | TON   | ACS MIX (PG64-22) GRADING E SHOULDER         | <b>Bid:</b> 3,397.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,236.270  | <b>Unit Price:</b> \$70.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$226,538.90 |
| 51005-3228-14  | 0100  | 0540        | 411-01.10  | TON   | ACS MIX(PG64-22) GRADING D                   | <b>Bid:</b> 9,564.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 10,138.890 | <b>Unit Price:</b> \$76.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$770,555.64 |
| 51005-3228-14  | 0100  | 9007        | 411-03.20  | DOLL  | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9007        | ADJUSTMENT |       | 411 AC Content Adjustment                    | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -6,804.780                   | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -6,804.78                             |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description      | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|---|--|--|
| 51005-3228-14  | 0100  | 9031        | 411-03.32  | DOLL  | RIDEABILITY (SP411B)                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 9,836.600 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,836.60 |
| 51005-3228-14  | 0300  | 9032        | 411-03.32  | DOLL  | RIDEABILITY (SP411B)                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0500  | 9033        | 411-03.32  | DOLL  | RIDEABILITY (SP411B)                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0100  | 9008        | 411-03.40  | DOLL  | MATERIAL VARIATION<br>DEDUCTION           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0100  | 9009        | 411-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
|                | 0100  | 9009        | ADJUSTMENT | 411   | Anti-Strip Adjustment                     | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 10,741.800              | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 10,741.80                          |
| 51005-3228-14  | 0100  | 9010        | 411-05.41  | DOLL  | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |



Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description               | Total Item Quantity           | Total Amount                  |
|----------------|-------|-------------|------------|-------|--|-------------------------------|-------------------------------|
| 51005-3228-14  | 0100  | 0550        | 411-12.02  | L.M.  | SCORING SHOULDERS<br>(NON-CONTINUOUS) (16IN WIDTH) | <b>Bid:</b> 5.600             | <b>Unit Price:</b> \$1,100.00 |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 5.486           | <b>Total:</b> \$6,034.60      |
| 51005-3228-14  | 0100  | 0560        | 415-01.01  | TON   | COLD PLANING BITUMINOUS<br>PAVEMENT                | <b>Bid:</b> 473.000           | <b>Unit Price:</b> \$15.00    |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000           | <b>Total:</b> \$0.00          |
| 51005-3228-14  | 0100  | 9509        | 415-01.02  | S.Y.  | COLD PLANING BITUMINOUS<br>PAVEMENT                | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$1.00     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 14,190.000      | <b>Total:</b> \$14,190.00     |
| 51005-3228-14  | 0100  | 0570        | 604-01.01  | C.Y.  | CLASS A CONCRETE (ROADWAY)                         | <b>Bid:</b> 1,193.000         | <b>Unit Price:</b> \$450.00   |
|                |       |             |            |       |  | <b>This Est:</b> -5.608       | <b>This Est:</b> \$-2,523.60  |
|                |       |             |            |       |  | <b>Total:</b> 1,162.772       | <b>Total:</b> \$523,247.40    |
| 51005-3228-14  | 0100  | 0580        | 604-01.02  | LB.   | STEEL BAR REINFORCEMENT<br>(ROADWAY)               | <b>Bid:</b> 257,558.000       | <b>Unit Price:</b> \$0.80     |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 251,935.500     | <b>Total:</b> \$201,548.40    |
|                | 0100  | 0580        | ADJUSTMENT |       | Stockpiled Materials Adjustment                    | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |  | <b>Adj Total:</b> 156,072.000 | <b>Adj Total:</b> -78,647.61  |
|                | 0100  | 0580        | ADJUSTMENT |       | Stockpiled Materials Initial Payment               | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |  | <b>Adj Total:</b> 0.000       | <b>Adj Total:</b> 78,647.60   |
| 51005-3228-14  | 0300  | 9013        | 604-01.06  | C.Y.  | CLASS A CONCRETE<br>ADJUSTMENT (INCREASE)          | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$345.00   |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000           | <b>Total:</b> \$0.00          |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description               | Total Item Quantity           | Total Amount                 |
|----------------|-------|-------------|------------|-------|--|-------------------------------|------------------------------|
| 51005-3228-14  | 0300  | 9014        | 604-01.07  | C.Y.  | CLASS A CONCRETE<br>ADJUSTMENT (DECREASE)          | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$261.00  |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |  | <b>Total:</b> 0.000           | <b>Total:</b> \$0.00         |
| 51005-3228-14  | 0500  | 9011        | 604-01.08  | C.Y.  | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | <b>Bid:</b> 0.000             | <b>Unit Price:</b> \$216.80  |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |  | <b>Total:</b> 8.190           | <b>Total:</b> \$1,775.59     |
| 51005-3228-14  | 0300  | 1820        | 604-02.01  | C.Y.  | CLASS A CONCRETE (BOX<br>BRIDGES)                  | <b>Bid:</b> 745.000           | <b>Unit Price:</b> \$300.00  |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |  | <b>Total:</b> 648.370         | <b>Total:</b> \$194,511.00   |
| 51005-3228-14  | 0300  | 1830        | 604-02.02  | LB.   | STEEL BAR REINFORCEMENT<br>(BOX BRIDGES)           | <b>Bid:</b> 138,850.000       | <b>Unit Price:</b> \$0.78    |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |  | <b>Total:</b> 116,067.400     | <b>Total:</b> \$90,532.57    |
|                | 0300  | 1830        | ADJUSTMENT |       | Stockpiled Materials Adjustment                    | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |  | <b>Adj Total:</b> 113,392.000 | <b>Adj Total:</b> -56,573.27 |
|                | 0300  | 1830        | ADJUSTMENT |       | Stockpiled Materials Initial Payment               | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |  | <b>Adj Total:</b> 0.000       | <b>Adj Total:</b> 56,573.28  |
| 51005-3228-14  | 0500  | 1930        | 604-02.03  | LB.   | EPOXY COATED REINFORCING<br>STEEL                  | <b>Bid:</b> 144,691.000       | <b>Unit Price:</b> \$0.94    |
|                |       |             |            |       |  | <b>This Est:</b> 0.000        | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |  | <b>Total:</b> 171,809.000     | <b>Total:</b> \$161,500.46   |
|                | 0500  | 1930        | ADJUSTMENT |       | Stockpiled Materials Adjustment                    | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |  | <b>Adj Total:</b> 5,582.000   | <b>Adj Total:</b> -4,354.51  |
|                | 0500  | 1930        | ADJUSTMENT |       | Stockpiled Materials Initial Payment               | <b>Adj This Est</b> 0.000     | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |  | <b>Adj Total:</b> 0.000       | <b>Adj Total:</b> 4,354.51   |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description              | Total Item Quantity          | Total Amount                   |
|----------------|-------|-------------|------------|-------|---|------------------------------|--------------------------------|
| 51005-3228-14  | 0100  | 0590        | 604-02.41  | EACH  | ENERGY DISSIPATER<br>(DESCRIPTION)/(USBR TYPE VI) | <b>Bid:</b> 2.000            | <b>Unit Price:</b> \$12,500.00 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 2.000          | <b>Total:</b> \$25,000.00      |
| 51005-3228-14  | 0100  | 0600        | 604-02.42  | EACH  | ENERGY DISSIPATER<br>(DESCRIPTION)/(USBR TYPE VI) | <b>Bid:</b> 2.000            | <b>Unit Price:</b> \$20,000.00 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 2.000          | <b>Total:</b> \$40,000.00      |
|                | 0100  | 0600        | ADJUSTMENT |       | Stockpiled Materials Adjustment                   | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 1.000      | <b>Adj Total:</b> -0.60        |
|                | 0100  | 0600        | ADJUSTMENT |       | Stockpiled Materials Closure                      | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 0.000      | <b>Adj Total:</b> -5,189.92    |
|                | 0100  | 0600        | ADJUSTMENT |       | Stockpiled Materials Initial Payment              | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 0.000      | <b>Adj Total:</b> 5,190.52     |
| 51005-3228-14  | 0500  | 1940        | 604-03.01  | C.Y.  | CLASS A CONCRETE (BRIDGES)                        | <b>Bid:</b> 414.000          | <b>Unit Price:</b> \$542.00    |
|                |       |             |            |       |   | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 414.000        | <b>Total:</b> \$224,388.00     |
| 51005-3228-14  | 0500  | 1950        | 604-03.02  | LB.   | STEEL BAR REINFORCEMENT<br>(BRIDGES)              | <b>Bid:</b> 67,511.000       | <b>Unit Price:</b> \$0.78      |
|                |       |             |            |       |   | <b>This Est:</b> 0.000       | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 67,511.000     | <b>Total:</b> \$52,658.58      |
|                | 0500  | 1950        | ADJUSTMENT |       | Stockpiled Materials Adjustment                   | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 69,476.000 | <b>Adj Total:</b> -33,122.46   |
|                | 0500  | 1950        | ADJUSTMENT |       | Stockpiled Materials Initial Payment              | <b>Adj This Est</b> 0.000    | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 0.000      | <b>Adj Total:</b> 33,122.47    |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description    | Total Item Quantity       | Total Amount                 |
|----------------|-------|-------------|------------|-------|---|---------------------------|------------------------------|
| 51005-3228-14  | 0500  | 1960        | 604-03.04  | S.Y.  | PAVEMENT @ BRIDGE ENDS                  | <b>Bid:</b> 440.000       | <b>Unit Price:</b> \$205.00  |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |   | <b>Total:</b> 440.010     | <b>Total:</b> \$90,202.05    |
| 51005-3228-14  | 0500  | 1970        | 604-03.09  | C.Y.  | CLASS D CONCRETE (BRIDGE DECK)          | <b>Bid:</b> 628.000       | <b>Unit Price:</b> \$358.00  |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |   | <b>Total:</b> 628.000     | <b>Total:</b> \$224,824.00   |
|                | 0500  | 1970        | ADJUSTMENT |       | Stockpiled Materials Adjustment         | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |   | <b>Adj Total:</b> 314.000 | <b>Adj Total:</b> -11,083.33 |
|                | 0500  | 1970        | ADJUSTMENT |       | Stockpiled Materials Closure            | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |   | <b>Adj Total:</b> 0.000   | <b>Adj Total:</b> -6,847.66  |
|                | 0500  | 1970        | ADJUSTMENT |       | Stockpiled Materials Initial Payment    | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |   | <b>Adj Total:</b> 0.000   | <b>Adj Total:</b> 17,930.99  |
| 51005-3228-14  | 0500  | 1980        | 604-04.01  | S.Y.  | APPLIED TEXTURE FINISH (NEW STRUCTURES) | <b>Bid:</b> 798.000       | <b>Unit Price:</b> \$11.00   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |   | <b>Total:</b> 1,597.350   | <b>Total:</b> \$17,570.85    |
|                | 0500  | 1980        | ADJUSTMENT |       | Test Report Payment Adjustment          | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00     |
|                |       |             |            |       |   | <b>Adj Total:</b> -0.010  | <b>Adj Total:</b> -0.11      |
| 51005-3228-14  | 0500  | 1990        | 604-05.31  | S.Y.  | BRIDGE DECK GROOVING (MECHANICAL)       | <b>Bid:</b> 2,207.000     | <b>Unit Price:</b> \$2.00    |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00      |
|                |       |             |            |       |   | <b>Total:</b> 2,780.020   | <b>Total:</b> \$5,560.04     |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity   | Total Amount  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---|---|
| 51005-3228-14  | 0500  | 9012        | 604-22.50 | DOLL  | DEFECTIVE CONCRETE                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> -2,486.980 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$-2,486.98   |
| 51005-3228-14  | 0500  | 2000        | 606-03.03 | L.F.  | STEEL PILES (12 INCH)                | <b>Bid:</b> 405.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 371.300  | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$20,421.50  |
| 51005-3228-14  | 0500  | 9035        | 606-03.04 | L.F.  | STEEL PILES (12 INCH)<br>(CUT-OFFS)  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 49.300     | <b>Unit Price:</b> \$23.82<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,174.33   |
| 51005-3228-14  | 0500  | 2010        | 606-03.06 | EACH  | PILE TIPS (STEEL PILES, 12 INCH)     | <b>Bid:</b> 28.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 28.000    | <b>Unit Price:</b> \$120.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,360.00  |
| 51005-3228-14  | 0100  | 0610        | 607-03.30 | L.F.  | 18" PIPE CULVERT                     | <b>Bid:</b> 10.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 129.000   | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,095.00   |
| 51005-3228-14  | 0100  | 0620        | 607-05.30 | L.F.  | 24" PIPE CULVERT                     | <b>Bid:</b> 172.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 136.900  | <b>Unit Price:</b> \$59.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,077.10   |
| 51005-3228-14  | 0100  | 0630        | 607-06.30 | L.F.  | 30" PIPE CULVERT                     | <b>Bid:</b> 464.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 477.700  | <b>Unit Price:</b> \$84.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$40,126.80  |
| 51005-3228-14  | 0100  | 0640        | 607-08.30 | L.F.  | 42" PIPE CULVERT                     | <b>Bid:</b> 751.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 727.000  | <b>Unit Price:</b> \$132.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$95,964.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 51005-3228-14  | 0100  | 0650        | 607-09.30 | L.F.  | 48" PIPE CULVERT                     | <b>Bid:</b> 144.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 242.000 | <b>Unit Price:</b> \$163.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$39,446.00 |
| 51005-3228-14  | 0100  | 0660        | 607-10.30 | L.F.  | 54" PIPE CULVERT                     | <b>Bid:</b> 124.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 137.670 | <b>Unit Price:</b> \$203.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$27,947.01 |
| 51005-3228-14  | 0100  | 0670        | 607-11.30 | L.F.  | 60" PIPE CULVERT                     | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 113.400 | <b>Unit Price:</b> \$246.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$27,896.40 |
| 51005-3228-14  | 0100  | 0680        | 607-39.02 | L.F.  | 18" PIPE CULVERT (SIDE DRAIN)        | <b>Bid:</b> 238.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 208.000 | <b>Unit Price:</b> \$32.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,656.00   |
| 51005-3228-14  | 0100  | 0690        | 607-39.03 | L.F.  | 24" PIPE CULVERT (SIDE DRAIN)        | <b>Bid:</b> 44.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 120.900  | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,045.00   |
| 51005-3228-14  | 0100  | 0700        | 607-39.05 | L.F.  | 36" PIPE CULVERT (SIDE DRAIN)        | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 209.200  | <b>Unit Price:</b> \$60.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$12,552.00  |
| 51005-3228-14  | 0100  | 0710        | 607-39.07 | L.F.  | 48" PIPE CULVERT (SIDE DRAIN)        | <b>Bid:</b> 94.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$102.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0100  | 0720        | 607-39.09 | L.F.  | 60" PIPE CULVERT (SIDE DRAIN)        | <b>Bid:</b> 74.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 81.600   | <b>Unit Price:</b> \$185.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,096.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 51005-3228-14  | 0100  | 0730        | 607-41.03 | L.F.  | 18" SLOPE DRAIN PIPE                 | <b>Bid:</b> 135.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$32.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0740        | 607-41.04 | L.F.  | 24" SLOPE DRAIN PIPE                 | <b>Bid:</b> 200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0750        | 607-41.05 | L.F.  | 30" SLOPE DRAIN PIPE                 | <b>Bid:</b> 78.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$86.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0760        | 610-07.03 | L.F.  | 18" PIPE DRAIN (BRIDGE DRAIN)        | <b>Bid:</b> 78.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0770        | 611-02.11 | EACH  | JUNCTION BOX, TYPE 2                 | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$3,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,500.00 |
| 51005-3228-14  | 0100  | 0780        | 611-02.12 | EACH  | JUNCTION BOX, TYPE 3                 | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$4,100.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,100.00 |
| 51005-3228-14  | 0100  | 0790        | 611-02.13 | EACH  | JUNCTION BOX, TYPE 4                 | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$6,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 51005-3228-14  | 0100  | 0800        | 611-07.01 | C.Y.  | CLASS A CONCRETE (PIPE<br>ENDWALLS)  | <b>Bid:</b> 162.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 158.830 | <b>Unit Price:</b> \$450.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$71,473.50  |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description       | Total Item Quantity |           | Total Amount        |              |
|----------------|-------|-------------|------------|-------|--|---------------------|-----------|---------------------|--------------|
| 51005-3228-14  | 0100  | 0810        | 611-07.02  | LB.   | STEEL BAR REINFORCEMENT<br>(PIPE ENDWALLS) | <b>Bid:</b>         | 6,639.000 | <b>Unit Price:</b>  | \$1.32       |
|                |       |             |            |       |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00       |
|                |       |             |            |       |  | <b>Total:</b>       | 8,786.490 | <b>Total:</b>       | \$11,598.17  |
|                | 0100  | 0810        | ADJUSTMENT |       | Test Report Payment Adjustment             | <b>Adj This Est</b> | 0.000     | <b>Adj This Est</b> | 0.00         |
|                |       |             |            |       |  | <b>Adj Total:</b>   | 0.000     | <b>Adj Total:</b>   | 0.00         |
| 51005-3228-14  | 0100  | 0820        | 611-07.03  | LB.   | STRUCTURAL STEEL (PIPE<br>ENDWALLS)        | <b>Bid:</b>         | 4,856.000 | <b>Unit Price:</b>  | \$2.00       |
|                |       |             |            |       |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00       |
|                |       |             |            |       |  | <b>Total:</b>       | 4,399.000 | <b>Total:</b>       | \$8,798.00   |
| 51005-3228-14  | 0500  | 2020        | 615-01.03  | L.F.  | PRESTRESSED CONCRETE<br>I-BEAM (TYPE III)  | <b>Bid:</b>         | 2,267.000 | <b>Unit Price:</b>  | \$132.14     |
|                |       |             |            |       |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00       |
|                |       |             |            |       |  | <b>Total:</b>       | 2,267.000 | <b>Total:</b>       | \$299,561.38 |
|                | 0500  | 2020        | ADJUSTMENT |       | Stockpiled Materials Adjustment            | <b>Adj This Est</b> | 0.000     | <b>Adj This Est</b> | 0.00         |
|                |       |             |            |       |  | <b>Adj Total:</b>   | 2,267.000 | <b>Adj Total:</b>   | -224,671.03  |
|                | 0500  | 2020        | ADJUSTMENT |       | Stockpiled Materials Closure               | <b>Adj This Est</b> | 0.000     | <b>Adj This Est</b> | 0.00         |
|                |       |             |            |       |  | <b>Adj Total:</b>   | 0.000     | <b>Adj Total:</b>   | -9.91        |
|                | 0500  | 2020        | ADJUSTMENT |       | Stockpiled Materials Initial Payment       | <b>Adj This Est</b> | 0.000     | <b>Adj This Est</b> | 0.00         |
|                |       |             |            |       |  | <b>Adj Total:</b>   | 0.000     | <b>Adj Total:</b>   | 224,680.94   |
| 51005-3228-14  | 0500  | 2030        | 617-02     | L.F.  | BRIDGE DECK CRACK SEALING                  | <b>Bid:</b>         | 308.000   | <b>Unit Price:</b>  | \$4.00       |
|                |       |             |            |       |  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>    | \$0.00       |
|                |       |             |            |       |  | <b>Total:</b>       | 0.000     | <b>Total:</b>       | \$0.00       |



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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description     | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|--|--|---|
| 51005-3228-14  | 0500  | 2040        | 617-05     | GAL.  | SEALANT (DESCRIPTION)/<br>(HMWM)         | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$110.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0500  | 2050        | 620-05.01  | L.F.  | CONC PARAPET SINGLE SLOPE<br>(STD-1-1SS) | <b>Bid:</b> 572.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 574.000   | <b>Unit Price:</b> \$62.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$35,875.00  |
| 51005-3228-14  | 0100  | 0830        | 621-03.02  | L.F.  | 18" TEMPORARY DRAINAGE PIPE              | <b>Bid:</b> 274.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,698.000 | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$110,940.00 |
|                | 0100  | 0830        | ADJUSTMENT |       | Test Report Payment Adjustment           | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -38.000                   | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -1,140.00                             |
| 51005-3228-14  | 0100  | 0840        | 621-03.03  | L.F.  | 24" TEMPORARY DRAINAGE PIPE              | <b>Bid:</b> 841.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 0850        | 621-03.04  | L.F.  | 30" TEMPORARY DRAINAGE PIPE              | <b>Bid:</b> 653.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 0860        | 621-03.05  | L.F.  | 36" TEMPORARY DRAINAGE PIPE              | <b>Bid:</b> 310.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 0870        | 621-03.07  | L.F.  | 48" TEMPORARY DRAINAGE PIPE              | <b>Bid:</b> 947.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 80.000    | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,200.00   |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 51005-3228-14  | 0100  | 0880        | 621-03.09 | L.F.  | 60" TEMPORARY DRAINAGE PIPE          | <b>Bid:</b> 764.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 0890        | 701-02    | S.F.  | CONCRETE DRIVEWAY                    | <b>Bid:</b> 15,883.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 19,993.500 | <b>Unit Price:</b> \$4.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$89,970.75   |
| 51005-3228-14  | 0100  | 0900        | 705-01.01 | L.F.  | GUARDRAIL AT BRIDGE ENDS             | <b>Bid:</b> 135.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 113.000       | <b>Unit Price:</b> \$49.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,537.00   |
| 51005-3228-14  | 0100  | 0910        | 705-01.04 | L.F.  | METAL BEAM GUARD FENCE               | <b>Bid:</b> 132.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 781.250       | <b>Unit Price:</b> \$53.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$41,406.25  |
| 51005-3228-14  | 0100  | 9018        | 705-01.50 | L.F.  | SHOP CURVED GUARDRAIL AT BRIDGE ENDS | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000           | <b>Unit Price:</b> \$61.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 0920        | 705-02.02 | L.F.  | SINGLE GUARDRAIL (TYPE 2)            | <b>Bid:</b> 12,366.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 12,886.500 | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$193,297.50 |
| 51005-3228-14  | 0100  | 9015        | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 37.500          | <b>Unit Price:</b> \$22.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$843.75     |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 51005-3228-14  | 0100  | 0930        | 705-04.05 | EACH  | GUARDRAIL TERMINAL<br>(TYPE-IN-LINE)          | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5.000           | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,500.00    |
| 51005-3228-14  | 0100  | 0940        | 705-04.07 | EACH  | TAN ENERGY ABSORBING TERM<br>(NCHRP 350, TL3) | <b>Bid:</b> 38.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 42.000         | <b>Unit Price:</b> \$1,900.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$79,800.00 |
| 51005-3228-14  | 0100  | 0950        | 705-08.11 | EACH  | PORTABLE IMPACT ATTENUATOI<br>NCHRP350 TL-3   | <b>Bid:</b> 13.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 7.000          | <b>Unit Price:</b> \$6,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$42,000.00 |
| 51005-3228-14  | 0100  | 0960        | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION<br>FENCE         | <b>Bid:</b> 16,294.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 14,533.000 | <b>Unit Price:</b> \$1.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$21,799.50     |
| 51005-3228-14  | 0100  | 0970        | 708-02.01 | EACH  | MARKERS (CONCRETE R.O.W.<br>POSTS)            | <b>Bid:</b> 93.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 91.000         | <b>Unit Price:</b> \$250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$22,750.00   |
| 51005-3228-14  | 0100  | 0980        | 709-01.01 | C.Y.  | RUBBLE STONE RIP-RAP                          | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000           | <b>Unit Price:</b> \$100.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 0990        | 709-02.01 | C.Y.  | RUBBLE STONE RIP-RAP<br>(GROUTED)             | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 51005-3228-14  | 0100  | 1000        | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)         | <b>Bid:</b> 3,984.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$24.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 1010        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)         | <b>Bid:</b> 3,549.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5,542.690   | <b>Unit Price:</b> \$24.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$133,024.56 |
| 51005-3228-14  | 0100  | 1020        | 709-05.08 | TON   | MACHINED RIP-RAP (CLASS B)           | <b>Bid:</b> 3,867.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5,579.980   | <b>Unit Price:</b> \$26.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$145,079.48 |
| 51005-3228-14  | 0100  | 1030        | 709-05.09 | TON   | MACHINED RIP-RAP (CLASS C)           | <b>Bid:</b> 2,193.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,469.600   | <b>Unit Price:</b> \$26.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$90,209.60  |
| 51005-3228-14  | 0100  | 1040        | 710-02    | L.F.  | AGGREGATE UNDERDRAINS<br>(WITH PIPE) | <b>Bid:</b> 27,356.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 23,447.000 | <b>Unit Price:</b> \$3.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$82,064.50   |
| 51005-3228-14  | 0100  | 1050        | 710-05    | L.F.  | LATERAL UNDERDRAIN                   | <b>Bid:</b> 3,461.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,364.000   | <b>Unit Price:</b> \$2.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,569.00    |
| 51005-3228-14  | 0100  | 1060        | 710-06.11 | EACH  | LATERAL UNDERDRAIN ENDWAL<br>(2:1)   | <b>Bid:</b> 13.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 21.000         | <b>Unit Price:</b> \$325.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,825.00  |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description             | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 51005-3228-14  | 0100  | 1070        | 710-06.12 | EACH  | LATERAL UNDERDRAIN ENDWAL<br>(3:1)               | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 33.000        | <b>Unit Price:</b> \$325.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$10,725.00      |
| 51005-3228-14  | 0100  | 1080        | 710-06.13 | EACH  | LATERAL UNDERDRAIN ENDWAL<br>(4:1)               | <b>Bid:</b> 53.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 38.000       | <b>Unit Price:</b> \$360.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,680.00      |
| 51005-3228-14  | 0100  | 1090        | 710-06.15 | EACH  | LATERAL UNDERDRAIN ENDWAL<br>(6:1)               | <b>Bid:</b> 74.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 11.000       | <b>Unit Price:</b> \$360.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,960.00       |
| 51005-3228-14  | 0500  | 2060        | 710-09.01 | L.F.  | 6" PERFORATED PIPE WITH<br>VERTICAL DRAIN SYSTEM | <b>Bid:</b> 212.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 139.000     | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,502.00        |
| 51005-3228-14  | 0500  | 2070        | 710-09.02 | L.F.  | 6" PIPE UNDERDRAIN                               | <b>Bid:</b> 60.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 75.000       | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,125.00        |
| 51005-3228-14  | 0100  | 1100        | 712-01    | LS    | TRAFFIC CONTROL                                  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$219,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$219,000.00 |
| 51005-3228-14  | 0100  | 1110        | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE<br>BARRIER RAIL          | <b>Bid:</b> 1,295.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 6,928.000 | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$173,200.00      |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 51005-3228-14  | 0100  | 1120        | 712-04.01 | EACH  | FLEXIBLE DRUMS<br>(CHANNELIZING)     | <b>Bid:</b> 172.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,106.000 | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$38,710.00   |
| 51005-3228-14  | 0100  | 1123        | 712-04.50 | EACH  | PORTABLE BARRIER RAIL<br>DELINEATOR  | <b>Bid:</b> 54.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 370.000    | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,550.00    |
| 51005-3228-14  | 0100  | 1130        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)              | <b>Bid:</b> 36.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 6.000      | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$210.00      |
| 51005-3228-14  | 0100  | 1128        | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)              | <b>Bid:</b> 110.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 51005-3228-14  | 0100  | 1140        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                 | <b>Bid:</b> 368.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,255.200 | <b>Unit Price:</b> \$7.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,786.40     |
| 51005-3228-14  | 0100  | 1160        | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE<br>III)   | <b>Bid:</b> 72.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 96.000     | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,152.00    |
| 51005-3228-14  | 0100  | 1170        | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                 | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5.000       | <b>Unit Price:</b> \$1,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,000.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 51005-3228-14  | 0100  | 1180        | 713-11.01 | LB.   | "U" SECTION STEEL POSTS                       | <b>Bid:</b> 511.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 648.875   | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,946.63      |
| 51005-3228-14  | 0100  | 1190        | 713-11.02 | LB.   | PERFORATED/KNOCKOUT<br>SQUARE TUBE POST       | <b>Bid:</b> 711.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,027.800 | <b>Unit Price:</b> \$4.10<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,213.98      |
| 51005-3228-14  | 0100  | 1200        | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.080" THICK)   | <b>Bid:</b> 139.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 139.000   | <b>Unit Price:</b> \$10.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,459.50     |
| 51005-3228-14  | 0100  | 1210        | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.100" THICK)   | <b>Bid:</b> 177.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 180.000   | <b>Unit Price:</b> \$11.65<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,097.00     |
| 51005-3228-14  | 0100  | 1220        | 713-15    | LS    | REMOVAL OF SIGNS, POSTS<br>AND FOOTINGS       | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$500.00      |
| 51005-3228-14  | 0100  | 1230        | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN<br>UNIT               | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 7.000       | <b>Unit Price:</b> \$7,100.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$49,700.00 |
| 51005-3228-14  | 0100  | 1240        | 713-16.20 | EACH  | SIGNS (DESCRIPTION)/<br>(PROTECTED AREA SIGN) | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000       | <b>Unit Price:</b> \$250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,000.00    |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 51005-3228-14  | 0100  | 1250        | 716-01.05 | EACH  | TEMPORARY RAISED PAVEMENT MARKER                  | <b>Bid:</b> 28.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 333.000  | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,660.00   |
| 51005-3228-14  | 0100  | 1260        | 716-01.21 | EACH  | Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)           | <b>Bid:</b> 550.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 580.000 | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$14,500.00  |
| 51005-3228-14  | 0100  | 1270        | 716-01.22 | EACH  | Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)         | <b>Bid:</b> 510.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 476.000 | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,900.00  |
| 51005-3228-14  | 0100  | 1280        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | <b>Bid:</b> 150.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 99.112  | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,477.80   |
| 51005-3228-14  | 0100  | 1290        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)              | <b>Bid:</b> 57.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 30.000   | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$300.00     |
| 51005-3228-14  | 0100  | 1300        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)        | <b>Bid:</b> 12.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 20.000   | <b>Unit Price:</b> \$225.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,500.00  |
| 51005-3228-14  | 0100  | 1310        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                | <b>Bid:</b> 31.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 57.393   | <b>Unit Price:</b> \$750.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$43,044.75 |



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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                                     | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 51005-3228-14  | 0100  | 1320        | 716-05.02 | L.F.  | PAINTED PAVEMENT MARKING<br>(8" BARRIER LINE)                            | <b>Bid:</b> 590.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00                   |
| 51005-3228-14  | 0100  | 1330        | 716-05.05 | L.F.  | PAINTED PAVEMENT MARKING<br>(STOP LINE)                                  | <b>Bid:</b> 78.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$8.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00                   |
| 51005-3228-14  | 0100  | 1340        | 716-12.01 | L.M.  | ENHANCED FLATLINE THERMO<br>PVMT MRKNG (4IN LINE)                        | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 21.007         | <b>Unit Price:</b> \$5,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$105,035.00         |
| 51005-3228-14  | 0100  | 1350        | 717-01    | LS    | MOBILIZATION   | <b>Bid:</b> 1.000<br><b>This Est:</b> -0.021<br><b>Total:</b> 1.000          | <b>Unit Price:</b> \$879,500.00<br><b>This Est:</b> \$-18,469.50<br><b>Total:</b> \$879,500.00 |
| 51005-3228-14  | 0100  | 1360        | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION<br>CONTROL)                                | <b>Bid:</b> 10,877.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,352.680  | <b>Unit Price:</b> \$2.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,705.36               |
| 51005-3228-14  | 0100  | 1370        | 740-10.04 | S.Y.  | GEOTEXTILE (TYPE IV)<br>(STABILIZATION)                                  | <b>Bid:</b> 29,422.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 39,548.800 | <b>Unit Price:</b> \$1.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$49,436.00              |
| 51005-3228-14  | 0100  | 1380        | 740-11.03 | L.F.  | TEMPORARY SEDIMENT TUBE<br>18IN (DESCRIPTION)/(FOR<br>SLOPES)            | <b>Bid:</b> 20,414.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,500.000  | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,500.00               |
| 51005-3228-14  | 0100  | 1390        | 740-11.04 | L.F.  | TEMPORARY SEDIMENT TUBE<br>20IN (DESCRIPTION)/(FOR<br>STREAM PROTECTION) | <b>Bid:</b> 23,710.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 98,430.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$295,290.00             |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 51005-3228-14  | 0100  | 1400        | 801-01    | UNIT  | SEEDING (WITH MULCH)                          | <b>Bid:</b> 1,089.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,211.860 | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$39,813.48 |
| 51005-3228-14  | 0100  | 1410        | 801-01.04 | UNIT  | SEEDING (WILDFLOWER MIXTURE)                  | <b>Bid:</b> 218.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0100  | 1420        | 801-01.07 | UNIT  | TEMPORARY SEEDING (WITH MULCH)                | <b>Bid:</b> 3,267.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,880.430 | <b>Unit Price:</b> \$13.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25,385.81 |
| 51005-3228-14  | 0100  | 1430        | 801-01.13 | UNIT  | BONDED FIBER MATRIX HYDROMULCH (WITHOUT SEED) | <b>Bid:</b> 218.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 880.950     | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$30,833.25 |
| 51005-3228-14  | 0100  | 1440        | 801-01.30 | UNIT  | COVER CROP SEED MIX (RIPZN/FLPL) W/MULCH      | <b>Bid:</b> 218.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0100  | 1450        | 801-01.35 | UNIT  | GRASS SEED MIX (RIPZN/FLPL) W/MULCH           | <b>Bid:</b> 218.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 51005-3228-14  | 0100  | 1460        | 801-01.36 | UNIT  | SPECIAL WETLAND SEED MIXTURE                  | <b>Bid:</b> 218.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 88.100      | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,405.00  |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description           | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|--|--|--|
| 51005-3228-14  | 0100  | 9016        | 801-02     | UNIT  | SEEDING (WITHOUT MULCH)                        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$8.10<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 1470        | 801-02.01  | UNIT  | CROWN VETCH MIXTURE<br>(WITHOUT MULCH)         | <b>Bid:</b> 1,078.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 352.170 | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,282.55  |
|                | 0100  | 1470        | ADJUSTMENT |       | Test Report Payment Adjustment                 | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -0.170                    | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -2.55                                |
| 51005-3228-14  | 0100  | 1480        | 801-03     | M.G.  | WATER (SEEDING & SODDING)                      | <b>Bid:</b> 668.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 392.000   | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,920.00  |
| 51005-3228-14  | 0100  | 9017        | 801-06     | UNIT  | MULCH  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4,235.750   | <b>Unit Price:</b> \$10.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$45,746.10 |
|                | 0100  | 9017        | ADJUSTMENT |       | Test Report Payment Adjustment                 | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 0.000                     | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -0.01                                |
| 51005-3228-14  | 0100  | 1490        | 801-07     | LB.   | SEED (SUPPLEMENTAL<br>APPLICATION)             | <b>Bid:</b> 245.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 1500        | 801-07.01  | LB.   | CROWN VETCH SEED<br>(SUPPLEMENTAL APPLICATION) | <b>Bid:</b> 243.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|---|--|--|
| 51005-3228-14  | 0100  | 1510        | 801-08     | TON   | FERTILIZER (SUPPLEMENTAL APPLICATION)               | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
| 51005-3228-14  | 0100  | 1520        | 802-02.30  | EACH  | CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)            | <b>Bid:</b> 297.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,195.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,585.00 |
| 51005-3228-14  | 0100  | 1530        | 802-02.32  | EACH  | CUTTINGS: CORNUS AMOMUM (18IN-24IN)                 | <b>Bid:</b> 297.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,195.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,585.00 |
| 51005-3228-14  | 0100  | 1540        | 802-02.33  | EACH  | CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)           | <b>Bid:</b> 297.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,210.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,630.00 |
|                | 0100  | 1540        | ADJUSTMENT |       | Test Report Payment Adjustment                      | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -10.000                   | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -30.00                             |
| 51005-3228-14  | 0100  | 1550        | 802-11.02  | EACH  | ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)            | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 24.000     | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$480.00  |
| 51005-3228-14  | 0100  | 1560        | 802-11.16  | EACH  | FRAXINUS PENNSYLVANICA (GREEN ASH 2-5FT CNTNR GRWN) | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000       | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$80.00   |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                      | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 51005-3228-14  | 0100  | 1570        | 802-11.17 | EACH  | JUGLANS NIGRA (BLACK WALNU'<br>2-5FT CNTNR GRWN)          | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 24.000   | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$480.00 |
| 51005-3228-14  | 0100  | 1580        | 802-11.18 | EACH  | LIQUIDAMBER STYRACIFLUA<br>(SWEETGUM 2-5FT CNTNR<br>GRWN) | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000     | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$60.00  |
| 51005-3228-14  | 0100  | 1590        | 802-11.26 | EACH  | PLATANUS OCCIDENTALIS<br>(SYCAMORE 2-5FT CNTNR GRWN)      | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000     | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$60.00  |
| 51005-3228-14  | 0100  | 1600        | 802-11.37 | EACH  | QUERCUS PALUSTRIS (PIN OAK<br>2-5FT CNTNR GRWN)           | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 24.000   | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$480.00 |
| 51005-3228-14  | 0100  | 1610        | 802-11.39 | EACH  | QUERCUS RUBRA (NORTHERN<br>RED OAK 2-5FT CNTNR GRWN)      | <b>Bid:</b> 24.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 24.000   | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$480.00 |
| 51005-3228-14  | 0100  | 1620        | 802-12.11 | EACH  | CERCIS CANADENSIS (REDBUD<br>SEEDLNG B.R.)                | <b>Bid:</b> 166.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 166.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$830.00  |
| 51005-3228-14  | 0100  | 1630        | 802-12.12 | EACH  | CORNUS FLORIDA (FLOWERING<br>DOGWOOD SEEDLNG B.R.)        | <b>Bid:</b> 166.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 166.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$830.00  |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                   | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 51005-3228-14  | 0100  | 1640        | 802-12.14 | EACH  | DIOSPYROS VIRGINIANA<br>(PERSIMMON SEEDLNG B.R.)       | <b>Bid:</b> 332.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 332.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,660.00 |
| 51005-3228-14  | 0100  | 1650        | 802-12.15 | EACH  | FAGUS GRANDIFOLIA (BEECH<br>SEEDLNG B.R.)              | <b>Bid:</b> 166.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 166.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$830.00   |
| 51005-3228-14  | 0100  | 1660        | 802-12.17 | EACH  | JUGLANS NIGRA (BLACK WALNU'<br>SEEDLNG B.R.)           | <b>Bid:</b> 165.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 165.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$825.00   |
| 51005-3228-14  | 0100  | 1670        | 802-12.18 | EACH  | LIQUIDAMBER STYRACIFLUA<br>(SWEETGUM SEEDLNG B.R.)     | <b>Bid:</b> 165.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 165.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$825.00   |
| 51005-3228-14  | 0100  | 1680        | 802-12.19 | EACH  | LIRIODENDRON TULIPIFERA<br>(TULIP POPLAR SEEDLNG B.R.) | <b>Bid:</b> 331.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 331.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,655.00 |
| 51005-3228-14  | 0100  | 1690        | 802-12.26 | EACH  | PLATANUS OCCIDENTALIS<br>(SYCAMORE SEEDLNG B.R.)       | <b>Bid:</b> 165.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 165.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$825.00   |
| 51005-3228-14  | 0100  | 1700        | 802-12.29 | EACH  | QUERCUS ALBA (WHITE OAK<br>SEEDLNG B.R.)               | <b>Bid:</b> 332.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 332.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,660.00 |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity   | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 51005-3228-14  | 0100  | 1710        | 802-12.37 | EACH  | QUERCUS PALUSTRIS (PIN OAK SEEDLNG B.R.)       | <b>Bid:</b> 225.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 225.000        | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,125.00   |
| 51005-3228-14  | 0100  | 1720        | 802-12.39 | EACH  | QUERCUS RUBRA (NORTHERN RED OAK SEEDLNG B.R.)  | <b>Bid:</b> 557.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 557.000        | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,785.00   |
| 51005-3228-14  | 0100  | 1730        | 802-13.04 | EACH  | CORNUS AMOMUM (SILKY DOGWOOD 2-5FT CNTNR GRWN) | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000            | <b>Unit Price:</b> \$20.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$60.00     |
| 51005-3228-14  | 0100  | 1740        | 802-13.54 | EACH  | CORNUS AMOMUM (SILKY DOGWOOD SDLNG BARE ROOT)  | <b>Bid:</b> 225.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 225.000        | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,125.00   |
| 51005-3228-14  | 0100  | 1750        | 802-13.59 | EACH  | LINDERA BENZOIN (SPICEBUSH SDLNG BARE ROOT)    | <b>Bid:</b> 175.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 175.000        | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$875.00     |
| 51005-3228-14  | 0100  | 1760        | 803-01    | S.Y.  | SODDING (NEW SOD)                              | <b>Bid:</b> 12,578.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 23,743.450  | <b>Unit Price:</b> \$2.05<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$48,674.07  |
| 51005-3228-14  | 0100  | 1770        | 805-12.01 | S.Y.  | EROSION CONTROL BLANKET (TYPE I)               | <b>Bid:</b> 1,178.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 51005-3228-14  | 0100  | 1780        | 805-12.02 | S.Y.  | EROSION CONTROL BLANKET (TYPE II)              | <b>Bid:</b> 50,232.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 142,878.900 | <b>Unit Price:</b> \$0.84<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$120,018.28 |

Print Date: 09/04/2018  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity     | Total Amount                  |
|----------------|-------|-------------|-----------|-------|--|-------------------------|-------------------------------|
| 51005-3228-14  | 0100  | 1790        | 805-12.03 | S.Y.  | EROSION CONTROL BLANKET<br>(TYPE III)  | <b>Bid:</b> 44,383.000  | <b>Unit Price:</b> \$0.90     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 0.000     | <b>Total:</b> \$0.00          |
| 51005-3228-14  | 0100  | 1800        | 805-12.08 | S.Y.  | 700 GRAM COIR FIBER EROSION<br>BLANKET | <b>Bid:</b> 3,500.000   | <b>Unit Price:</b> \$4.10     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 5,171.340 | <b>Total:</b> \$21,202.49     |
| 51005-3228-14  | 0100  | 1810        | 806-02.03 | CYCL  | PROJECT MOWING                         | <b>Bid:</b> 5.000       | <b>Unit Price:</b> \$3,000.00 |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 1.500     | <b>Total:</b> \$4,500.00      |