

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



Contract:CNM010 **Estimate Number:** 0053 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/10/2017 to 08/11/2017

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: CONCRETE BULB-TEE BRIDGE ON US 25E (SR 32) OVER FRENCH BROAD</p> <p>Counties: COCKE, JEFFERSON</p> <p>Project(s) 15006-3214-94</p>	<p>Time</p> <p>Allowed: 1540.0 Days Charged: 1,540.0 Days Elapsed Calendar Days: 1,540.0 Days Percent Time: 100.00 % Percent Complete(\$): 106.31 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/05/2013 Awarded: 04/17/2013 Contract Executed: 04/30/2013 Date Notice to Proceed: 05/21/2013 Work Began: 06/12/2013 To Be Completed: 08/07/2017 Substantial Work Complete: 08/07/2017 Accepted:</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$13,720,785.80	\$13,712,619.10	\$8,166.70	Current Contract:	\$13,014,038.64
Stockpiled Materials:	\$18,932.52	\$18,932.52	\$0.00	Original Contract:	\$12,894,312.64
Amount Due:	\$13,739,718.32	\$13,731,551.62	\$8,166.70		
Test Report Payment Adjustments :	\$-0.01	\$-2,459.77	\$2,459.76		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$13,739,718.31	\$13,729,091.85	10,626.46		

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15006-3214-94	100.00	BR-STP-32(24)	10,626.46	S.R. 32 (U.S. 25E): Bridge over French Broad River L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	9505	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/REMOVAL AND RELOCATION OF EXISTING OSPREY NEST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,720.00 This Est: \$0.00 Total: \$3,720.00
15006-3214-94	0500	9507	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Embossing State seal (tri-star emblem) into bridge parapet.	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,125.00 This Est: \$0.00 Total: \$4,500.00
15006-3214-94	0100	9522	104-03.11	EACH	ADDITIONAL WORK (DESCRIPTION)/City Posts	Bid: 0.000 This Est: 0.000 Total: 19.000	Unit Price: \$173.00 This Est: \$0.00 Total: \$3,287.00
15006-3214-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$64,199.89 This Est: \$0.00 Total: \$64,199.89
15006-3214-94	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	9023	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9023	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 24.610	Adj This Est 24.61
						Adj Total: -62,723.780	Adj Total: -62,723.78
15006-3214-94	0500	9024	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
15006-3214-94	0100	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: -135.710	This Est: \$-135.71
						Total: -135.710	Total: \$-135.71
	0100	9025	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 53.390	Adj This Est 53.39
						Adj Total: -35,397.460	Adj Total: -35,397.46
15006-3214-94	0500	9026	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
15006-3214-94	0500	9502	109-04.20	DOLL	FORCE ACCOUNT/Pier 3 Column - elevation adjustment	Bid: 0.000	Unit Price: \$25,918.56
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$25,918.56
15006-3214-94	0100	9503	109-04.21	DOLL	FORCE ACCOUNT/Removal & re-installation of 80 LF of 30" Pipe Culvert	Bid: 0.000	Unit Price: \$6,890.76
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$6,890.76

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 2,140.000 This Est: 0.000 Total: 1,100.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$880.00
15006-3214-94	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$655,276.62 This Est: \$0.00 Total: \$655,276.62
15006-3214-94	0500	0800	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXISTING BRIDGE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$486,705.56 This Est: \$0.00 Total: \$486,705.56
15006-3214-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 33,247.000 This Est: 0.000 Total: 32,723.450	Unit Price: \$5.00 This Est: \$0.00 Total: \$163,617.25
15006-3214-94	0100	9004	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 21,046.000 This Est: 0.000 Total: 46,083.635	Unit Price: \$20.47 This Est: \$0.00 Total: \$943,332.01
15006-3214-94	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 20,494.000 This Est: 0.000 Total: 22,586.780	Unit Price: \$8.20 This Est: \$0.00 Total: \$185,211.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 433.000 This Est: -128.350 Total: 499.640	Unit Price: \$6.15 This Est: -\$789.35 Total: \$3,072.79
15006-3214-94	0100	9005	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 46.900	Unit Price: \$7.50 This Est: \$0.00 Total: \$351.75
15006-3214-94	0100	0080	203-06	M.G.	WATER	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0090	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 1,402.000 This Est: 0.000 Total: 701.927	Unit Price: \$18.64 This Est: \$0.00 Total: \$13,083.92
15006-3214-94	0100	0100	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$131,320.51 This Est: \$0.00 Total: \$131,320.51
15006-3214-94	0500	0810	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 610.000 This Est: 0.000 Total: 275.000	Unit Price: \$16.89 This Est: \$0.00 Total: \$4,644.75
15006-3214-94	0500	9018	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.34 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	9019	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.40 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	0820	204-03.01	C.Y.	WET EXCAVATION (BRIDGES)/ (BRIDGES)	Bid: 2,093.000 This Est: 0.000 Total: 2,055.450	Unit Price: \$25.63 This Est: \$0.00 Total: \$52,681.18
15006-3214-94	0500	9015	204-03.02	C.Y.	EXTRA DEPTH WET EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.45 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	9016	204-03.03	C.Y.	EXTRA DEPTH WET EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$46.13 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	0830	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid: 2,748.000 This Est: 0.000 Total: 2,828.780	Unit Price: \$124.01 This Est: \$0.00 Total: \$350,797.01
15006-3214-94	0500	9002	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$186.02 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	9003	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$223.22 This Est: \$0.00 Total: \$0.00

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	0840	204-05	L.F.	ROCK DRILLING (BRIDGES)	Bid: 180.000 This Est: 0.000 Total: 180.000	Unit Price: \$19.02 This Est: \$0.00 Total: \$3,423.60
15006-3214-94	0100	9506	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 6.970	Unit Price: \$185.00 This Est: \$0.00 Total: \$1,289.45
15006-3214-94	0500	0850	204-09.01	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 2, STA. 113+03.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60
15006-3214-94	0500	0860	204-09.02	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 3, STA. 114+30.00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60
15006-3214-94	0500	0870	204-09.03	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 4, STA. 115+56.67)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60
15006-3214-94	0500	0880	204-09.04	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 5, STA. 116+83.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60
15006-3214-94	0500	0890	204-09.05	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 6, STA. 118+10.00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	0900	204-09.06	LS	COFFERDAM (PIER NO. ,STA.)/ (PIER NO. 7, STA. 119+36.67)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,375.60 This Est: \$0.00 Total: \$83,375.60
15006-3214-94	0500	0910	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 1, STA. 111+76.67)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0920	204-10.02	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 8, STA. 120+63.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0930	204-10.03	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 9, STA. 121+90.00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0940	204-10.04	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 10, STA. 123+16.67)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0950	204-10.05	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 11, STA. 124+43.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0960	204-10.06	LS	FOUNDATION PREPARATION (PR NO. ,STA)/(PIER NO. 12, STA. 125+70.00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	0970	204-10.07	LS	FOUNDATION PREPARATION (PR NO. ,STA)(PIER NO. 13, STA. 126+96.67)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0980	204-10.08	LS	FOUNDATION PREPARATION (PR NO. ,STA)(PIER NO. 14, STA. 128+23.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.81 This Est: \$0.00 Total: \$3,021.81
15006-3214-94	0500	0990	204-12	L.F.	CORE DRILLING (CONCRETE SEAL)	Bid: 271.000 This Est: 0.000 Total: 282.920	Unit Price: \$151.20 This Est: \$0.00 Total: \$42,777.50
15006-3214-94	0100	0110	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 60.000 This Est: 0.000 Total: 130.000	Unit Price: \$66.49 This Est: \$0.00 Total: \$8,643.70
15006-3214-94	0100	0120	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 255.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.35 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0130	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 3,025.000 This Est: 0.000 Total: 1,790.000	Unit Price: \$3.68 This Est: \$0.00 Total: \$6,587.20
15006-3214-94	0100	0140	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 850.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.21 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0150	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 25.000 This Est: 0.000 Total: 13.000	Unit Price: \$288.75 This Est: \$0.00 Total: \$3,753.75
15006-3214-94	0100	0160	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 8.000 This Est: 0.000 Total: 1.000	Unit Price: \$498.75 This Est: \$0.00 Total: \$498.75
15006-3214-94	0100	0170	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$178.50 This Est: \$0.00 Total: \$892.50
15006-3214-94	0100	0180	209-13.04	L.F.	TURBIDITY CURTAIN(DESCRIPTION)/(TYPE 1	Bid: 1,930.000 This Est: 0.000 Total: 2,000.000	Unit Price: \$18.17 This Est: \$0.00 Total: \$36,340.00
15006-3214-94	0100	0190	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$551.25 This Est: \$0.00 Total: \$551.25
15006-3214-94	0100	0200	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$551.25 This Est: \$0.00 Total: \$1,102.50
15006-3214-94	0100	0210	209-40.43	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	Bid: 1.000 This Est: 0.000 Total: 5.000	Unit Price: \$551.25 This Est: \$0.00 Total: \$2,756.25

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0220	209-40.46	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$551.25 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0230	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 8,032.000 This Est: -22.080 Total: 10,070.220	Unit Price: \$24.00 This Est: \$-529.92 Total: \$241,685.28
15006-3214-94	0500	1000	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 38.000 This Est: 0.000 Total: 325.300	Unit Price: \$40.27 This Est: \$0.00 Total: \$13,099.83
15006-3214-94	0100	0240	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 44.000 This Est: 0.000 Total: 22.250	Unit Price: \$78.46 This Est: \$0.00 Total: \$1,745.74
15006-3214-94	0100	9501	303-10.04	TON	MINERAL AGGREGATE (SIZE)/Size 4	Bid: 0.000 This Est: 601.280 Total: 729.880	Unit Price: \$31.60 This Est: \$19,000.45 Total: \$23,064.21
15006-3214-94	0100	0250	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,060.000 This Est: 0.000 Total: 1,241.170	Unit Price: \$100.00 This Est: \$0.00 Total: \$124,117.00
15006-3214-94	0100	0260	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 904.000 This Est: 0.000 Total: 1,451.100	Unit Price: \$105.00 This Est: \$0.00 Total: \$152,365.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 425.570	Adj Total: 425.57	
15006-3214-94	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
					This Est: 1,830.000	This Est: \$1,830.00	
					Total: 1,830.000	Total: \$1,830.00	
15006-3214-94	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
15006-3214-94	0100	0270	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 9.000	Unit Price: \$750.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
15006-3214-94	0100	0280	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$950.00
					This Est: -0.450	This Est: \$-427.50	
					Total: 3.000	Total: \$2,850.00	
15006-3214-94	0100	9009	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	9010	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0290	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 710.000 This Est: 0.000 Total: 1,099.680	Unit Price: \$110.00 This Est: \$0.00 Total: \$120,964.80
15006-3214-94	0100	9011	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: -356.250 Total: -356.250	Unit Price: \$1.00 This Est: \$-356.25 Total: \$-356.25
	0100	9011	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 106.150	Adj This Est 0.00 Adj Total: 106.15
15006-3214-94	0100	9012	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	9013	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 895.500 Total: 895.500	Unit Price: \$1.00 This Est: \$895.50 Total: \$895.50
	0100	9013	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 63.000	Adj This Est 0.00 Adj Total: 63.00
15006-3214-94	0100	9014	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	1010	602-03	LS	STEEL STRUCTURES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$231,129.23 This Est: \$0.00 Total: \$231,129.23
15006-3214-94	0500	9027	602-04	DOLL	STEEL INSPECTION COST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$204.90 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	1020	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 596,688.000 This Est: 0.000 Total: 596,688.000	Unit Price: \$0.98 This Est: \$0.00 Total: \$584,754.24
15006-3214-94	0500	1030	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 3,232.000 This Est: 0.000 Total: 3,229.390	Unit Price: \$512.26 This Est: \$0.00 Total: \$1,654,287.32
15006-3214-94	0500	1040	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 707,741.000 This Est: 0.000 Total: 706,857.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$565,485.60
15006-3214-94	0500	1050	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 226.000 This Est: 0.000 Total: 230.020	Unit Price: \$248.03 This Est: \$0.00 Total: \$57,051.86

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	1060	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 2,673.000	Unit Price: \$424.60
						This Est: 0.000	This Est: \$0.00
						Total: 2,596.500	Total: \$1,102,473.90
	0500	1060	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,590.940	Adj Total: -95,322.94	
	0500	1060	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 98,342.00	
15006-3214-94	0500	1070	604-03.25	C.Y.	CLASS S CONCRETE (FOUNDATION SEAL)	Bid: 2,911.000	Unit Price: \$208.32
					This Est: 0.000	This Est: \$0.00	
					Total: 3,108.000	Total: \$647,458.56	
15006-3214-94	0500	1080	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 10,037.000	Unit Price: \$7.50
					This Est: 0.000	This Est: \$0.00	
					Total: 10,037.000	Total: \$75,277.50	
15006-3214-94	0500	1090	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 8,838.000	Unit Price: \$2.10
					This Est: 0.000	This Est: \$0.00	
					Total: 8,838.000	Total: \$18,559.80	
15006-3214-94	0500	1100	604-07.01	S.F.	RETAINING WALL (DESCRIPTION (AT BRIDGE OVER FRENCH BROAD RIVER)	Bid: 4,375.000	Unit Price: \$98.23
					This Est: 0.000	This Est: \$0.00	
					Total: 5,467.970	Total: \$537,118.69	

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	1110	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(ABUTMENT NO. 1)	Bid: 46.000	Unit Price: \$956.40
						This Est: 0.000	This Est: \$0.00
						Total: 46.000	Total: \$43,994.40
	0500	1110	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 46.000	Adj Total: -30,340.93	
	0500	1110	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 30,340.93		
15006-3214-94	0500	1120	604-11.02	L.F.	EXPANSION DEVICE (DESCRIPTION)/(ABUTMENT NO. 2)	Bid: 46.000	Unit Price: \$956.40
						This Est: 0.000	This Est: \$0.00
						Total: 46.000	Total: \$43,994.40
	0500	1120	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 46.000	Adj Total: -30,340.93	
	0500	1120	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 30,340.93		
15006-3214-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
15006-3214-94	0500	1130	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 1,573.000	Unit Price: \$34.56
						This Est: 0.000	This Est: \$0.00
						Total: 1,470.200	Total: \$50,810.11

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	1140	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 4,165.000 This Est: 0.000 Total: 4,134.000	Unit Price: \$44.48 This Est: \$0.00 Total: \$183,880.32
15006-3214-94	0100	0300	607-05.30	L.F.	24" PIPE CULVERT	Bid: 655.000 This Est: 0.000 Total: 655.000	Unit Price: \$52.82 This Est: \$0.00 Total: \$34,597.10
15006-3214-94	0100	0310	607-06.30	L.F.	30" PIPE CULVERT	Bid: 207.000 This Est: 0.000 Total: 232.000	Unit Price: \$67.38 This Est: \$0.00 Total: \$15,632.16
15006-3214-94	0100	0320	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 116.000 This Est: 0.000 Total: 482.000	Unit Price: \$29.21 This Est: \$0.00 Total: \$14,079.22
15006-3214-94	0100	0330	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 32.000 This Est: 0.000 Total: 32.010	Unit Price: \$135.05 This Est: \$0.00 Total: \$4,322.95
15006-3214-94	0100	0340	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 7.000 This Est: 0.000 Total: 7.610	Unit Price: \$968.90 This Est: \$0.00 Total: \$7,373.33
15006-3214-94	0100	0350	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 854.000 This Est: 0.000 Total: 839.000	Unit Price: \$4.49 This Est: \$0.00 Total: \$3,767.11

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0360	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 740.000	Unit Price: \$4.44
						This Est: 0.000	This Est: \$0.00
						Total: 554.000	Total: \$2,459.76
	0100	0360	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 554.000	Adj This Est 2,459.76
						Adj Total: 0.000	Adj Total: 0.00
15006-3214-94	0100	0390	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,609.59 This Est: \$0.00 Total: \$3,609.59
15006-3214-94	0100	0400	611-42.02	EACH	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$9,114.10 This Est: \$0.00 Total: \$18,228.20
15006-3214-94	0100	0410	611-42.04	EACH	CATCH BASINS, TYPE 42, > 12' - 16' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,433.82 This Est: \$0.00 Total: \$14,433.82
15006-3214-94	0100	0412	611-51.02	EACH	CATCH BASINS, TYPE 51, > 4' - 8' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,619.58 This Est: \$0.00 Total: \$17,239.16
15006-3214-94	0100	0415	611-51.03	EACH	CATCH BASINS, TYPE 51, > 8' - 12' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$13,700.53 This Est: \$0.00 Total: \$27,401.06

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0500	1150	615-01.12	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-72)	Bid: 9,375.000	Unit Price: \$197.84
						This Est: 0.000	This Est: \$0.00
						Total: 9,377.482	Total: \$1,855,241.04
						Adj This Est 0.000	Adj This Est 0.00
	0500	1150	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 9,377.482	Adj Total: -1,273,494.29
	0500	1150	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -343,842.07
	0500	1150	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 1,633,249.82
15006-3214-94	0500	1160	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 3,886.000	Unit Price: \$47.35
						This Est: 0.000	This Est: \$0.00
						Total: 3,886.000	Total: \$184,002.10
15006-3214-94	0100	9520	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT /parking lot curb island	Bid: 0.000	Unit Price: \$365.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.560	Total: \$6,044.40
15006-3214-94	0100	9521	702-01.01	L.F.	EXTRUDED SLOPING CURB	Bid: 0.000	Unit Price: \$9.25
						This Est: 0.000	This Est: \$0.00
						Total: 323.130	Total: \$2,988.95
15006-3214-94	0100	0420	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000	Unit Price: \$64.58
						This Est: 0.000	This Est: \$0.00
						Total: 162.000	Total: \$10,461.96

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15006-3214-94	0100	9020	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$80.73
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3214-94	0100	0430	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	175.000	Unit Price:	\$16.68
						This Est:	0.000	This Est:	\$0.00
						Total:	375.000	Total:	\$6,255.00
15006-3214-94	0100	9512	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)/changing height of guardrail to meet current specifications	Bid:	0.000	Unit Price:	\$18.25
						This Est:	0.000	This Est:	\$0.00
						Total:	711.000	Total:	\$12,975.75
15006-3214-94	0100	0440	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid:	1,150.000	Unit Price:	\$21.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3214-94	0100	9513	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST/changing height of guardrail to meet current specifications	Bid:	0.000	Unit Price:	\$22.58
						This Est:	0.000	This Est:	\$0.00
						Total:	416.000	Total:	\$9,393.28
15006-3214-94	0100	9021	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$25.02
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15006-3214-94	0100	9518	705-02.50	L.F.	SHOP CURVED GUARDRAIL/ Installation of SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$25.02
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$625.50

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	9017	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.30 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0450	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$699.56 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	9517	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)/Installation of Type-In-Line guardrail terminal.	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$624.75 This Est: \$0.00 Total: \$624.75
15006-3214-94	0100	0460	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,152.50 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	9514	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)/changing guardrail height to meet current specifications	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,257.50 This Est: \$0.00 Total: \$11,287.50
15006-3214-94	0100	9509	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,710.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0470	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000 This Est: -2.000 Total: 4.000	Unit Price: \$5,197.50 This Est: \$-10,395.00 Total: \$20,790.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0480	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,765.000 This Est: 0.000 Total: 1,765.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$2,382.75
15006-3214-94	0100	0490	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,385.000 This Est: 0.000 Total: 310.000	Unit Price: \$1.42 This Est: \$0.00 Total: \$440.20
15006-3214-94	0100	0500	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,000.00
15006-3214-94	0100	0510	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 40.320	Unit Price: \$37.40 This Est: \$0.00 Total: \$1,507.97
15006-3214-94	0100	0520	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 1,639.000 This Est: 0.000 Total: 1,199.950	Unit Price: \$33.76 This Est: \$0.00 Total: \$40,510.31
15006-3214-94	0500	1170	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 160.000 This Est: 0.000 Total: 163.000	Unit Price: \$16.87 This Est: \$0.00 Total: \$2,749.81
15006-3214-94	0500	1180	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 42.000 This Est: 0.000 Total: 39.000	Unit Price: \$13.23 This Est: \$0.00 Total: \$515.97

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0535	711-05.72	L.F.	SINGLE SLOPE HALF CONCRETE BARRIER WALL	Bid: 530.000 This Est: 0.000 Total: 532.000	Unit Price: \$60.54 This Est: \$0.00 Total: \$32,207.28
15006-3214-94	0100	0540	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,370.20 This Est: \$0.00 Total: \$18,370.20
15006-3214-94	0100	0550	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 820.000 This Est: 0.000 Total: 2,160.000	Unit Price: \$21.22 This Est: \$0.00 Total: \$45,835.20
15006-3214-94	0100	0560	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 95.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$3,591.00
15006-3214-94	0100	9500	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 140.000	Unit Price: \$13.15 This Est: \$0.00 Total: \$1,841.00
15006-3214-94	0100	0570	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 45.000	Unit Price: \$44.10 This Est: \$0.00 Total: \$1,984.50
15006-3214-94	0100	0580	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 100.000 This Est: 0.000 Total: 30.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$1,134.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0590	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 244.000 This Est: 0.000 Total: 525.250	Unit Price: \$7.35 This Est: \$0.00 Total: \$3,860.59
15006-3214-94	0100	0600	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 88.000 This Est: 0.000 Total: 180.000	Unit Price: \$14.18 This Est: \$0.00 Total: \$2,552.40
15006-3214-94	0100	9515	712-08.06	HOUR	UNIFORMED POLICE OFFICER/Uniformed Law Enforcement Officer	Bid: 0.000 This Est: 0.000 Total: 103.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$3,893.40
15006-3214-94	0100	0610	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 206.000 This Est: 31.250 Total: 276.000	Unit Price: \$3.10 This Est: \$96.88 Total: \$855.60
15006-3214-94	0100	0620	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 173.000 This Est: 0.000 Total: 175.800	Unit Price: \$4.04 This Est: \$0.00 Total: \$710.23
15006-3214-94	0100	0630	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 23.000 This Est: 0.000 Total: 22.380	Unit Price: \$11.60 This Est: \$0.00 Total: \$259.61
15006-3214-94	0100	0640	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 40.000 This Est: 0.000 Total: 57.750	Unit Price: \$12.55 This Est: \$0.00 Total: \$724.76

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0650	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0660	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 1.000 This Est: 0.000 Total: 2.380	Unit Price: \$939.75 This Est: \$0.00 Total: \$2,236.61
15006-3214-94	0100	9519	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)/REMOVAL OF EXISTING PAVEMENT MARKINGS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.79 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	0670	716-09.72	L.M.	WET REFLECTIVE PAVEMENT MARKING (4"LINE)	Bid: 1.500 This Est: 0.000 Total: 1.520	Unit Price: \$15,487.50 This Est: \$0.00 Total: \$23,541.00
15006-3214-94	0100	0680	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.500 This Est: 0.000 Total: 2.160	Unit Price: \$3,990.00 This Est: \$0.00 Total: \$8,618.40
15006-3214-94	0100	0690	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$273,677.42 This Est: \$0.00 Total: \$273,677.42
15006-3214-94	0100	9508	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM/install, utilize, and remove temp traffic signal system	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,900.00 This Est: \$0.00 Total: \$18,900.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
15006-3214-94	0100	0700	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	291.000	Unit Price:	\$2.47
						This Est:	0.000	This Est:	\$0.00
						Total:	1,702.270	Total:	\$4,204.61
15006-3214-94	0100	0710	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid:	3,555.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,902.100	Total:	\$9,804.20
15006-3214-94	0100	0720	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(SEE PLANS DETAILS)	Bid:	3,050.000	Unit Price:	\$3.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1,860.000	Total:	\$6,342.60
15006-3214-94	0900	1200	773-25.12	EACH	PLAC ANCHOR 1-1/4 IN TRIPLE EYE	Bid:	2.000	Unit Price:	\$498.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$997.50
15006-3214-94	0900	1210	773-25.13	L.F.	CONDUIT 4IN SCHEDULE 40 PVC	Bid:	2,160.000	Unit Price:	\$3.76
						This Est:	0.000	This Est:	\$0.00
						Total:	2,160.000	Total:	\$8,121.60
15006-3214-94	0900	1220	773-25.14	L.F.	CONDUIT 4IN ORANGE SCH 80 13.5 SR FLEX	Bid:	560.000	Unit Price:	\$5.26
						This Est:	0.000	This Est:	\$0.00
						Total:	560.000	Total:	\$2,945.60
15006-3214-94	0900	1230	773-25.15	L.F.	PLACE 2 DUCT INNERDUCT	Bid:	3,260.000	Unit Price:	\$2.46
						This Est:	0.000	This Est:	\$0.00
						Total:	3,260.000	Total:	\$8,019.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0900	1240	773-25.16	L.F.	PLACE 2-4IN DUCTS AT 36IN COVER	Bid: 1,080.000 This Est: 0.000 Total: 1,080.000	Unit Price: \$47.25 This Est: \$0.00 Total: \$51,030.00
15006-3214-94	0900	1250	773-25.17	L.F.	ROD DUCT	Bid: 3,260.000 This Est: 0.000 Total: 3,260.000	Unit Price: \$0.81 This Est: \$0.00 Total: \$2,640.60
15006-3214-94	0900	1260	773-25.18	EACH	REMOVE 30FT POLE	Bid: 7.000 This Est: -2.000 Total: 7.000	Unit Price: \$550.20 This Est: \$-1,100.40 Total: \$3,851.40
15006-3214-94	0900	1270	773-25.19	EACH	REMOVE 12IN PEDESTAL	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$194.25 This Est: \$0.00 Total: \$582.75
15006-3214-94	0900	1280	773-25.20	L.F.	BORE 4IN CONDUIT	Bid: 560.000 This Est: 0.000 Total: 560.000	Unit Price: \$59.85 This Est: \$0.00 Total: \$33,516.00
15006-3214-94	0900	1290	773-25.21	L.F.	CONDUIT 6IN GALV STEEL	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$4,410.00
15006-3214-94	0900	1300	773-25.22	EACH	CONDUIT SUPPORT HANGER 1 HIGH x 2 WIDE	Bid: 195.000 This Est: 0.000 Total: 195.000	Unit Price: \$119.70 This Est: \$0.00 Total: \$23,341.50

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0900	1310	773-25.23	L.F.	CONDUIT, FGL 4.46IN .07WL SWIF	Bid: 3,880.000 This Est: 0.000 Total: 3,880.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$146,664.00
15006-3214-94	0900	1320	773-25.24	L.F.	CONDUIT 5IN GALVANIZED STEEL	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$47.25 This Est: \$0.00 Total: \$5,670.00
15006-3214-94	0900	1330	773-25.25	L.F.	SUPPORT STRUCTURE ASSEMBLY 1X2 - LABOR	Bid: 1,900.000 This Est: 0.000 Total: 1,900.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$71,820.00
15006-3214-94	0910	1340	773-27.01	EACH	INSTALL COMMUNICATION ASSY (DE) CHARTER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$703.50 This Est: \$0.00 Total: \$0.00
15006-3214-94	0910	1350	773-27.02	EACH	INSTALL COMMUNICATION ASSY (FOSS) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$365.40 This Est: \$0.00 Total: \$730.80
15006-3214-94	0910	1360	773-27.03	EACH	INSTALL COMMUNICATION ASSY (RISER) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$714.00 This Est: \$0.00 Total: \$1,428.00
15006-3214-94	0910	1370	773-27.04	EACH	INSTALL COMMUNICATION ASSY (E1-2) CHARTER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,228.50 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0910	1380	773-27.05	EACH	INSTALL COMMUNICATION ASSY (F3) CHARTER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$602.70 This Est: \$0.00 Total: \$0.00
15006-3214-94	0910	1390	773-27.06	EACH	INSTALL COMMUNICATION ASSY (AP HANGER) CHARTER	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$667.80 This Est: \$0.00 Total: \$8,013.60
15006-3214-94	0910	1400	773-27.07	EACH	INSTALL COMMUNICATION ASSY (ITM HANGER) CHARTER	Bid: 174.000 This Est: 0.000 Total: 174.000	Unit Price: \$457.80 This Est: \$0.00 Total: \$79,657.20
15006-3214-94	0910	1410	773-27.08	EACH	INSTALL COMMUNICATION ASSY (HANDHOLE) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,668.45 This Est: \$0.00 Total: \$3,336.90
15006-3214-94	0910	1420	773-27.09	EACH	INSTALL COMMUNICATION ASSY (SPLICE) CHARTER	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.20 This Est: \$0.00 Total: \$0.00
15006-3214-94	0910	1430	773-27.10	L.F.	INSTALL UNDERGROUND BORE CHARTER	Bid: 170.000 This Est: 0.000 Total: 170.000	Unit Price: \$74.55 This Est: \$0.00 Total: \$12,673.50
15006-3214-94	0910	1440	773-27.11	L.F.	INSTALL UNDERGROUND DUCTBANK (DUCT-1) CHARTER	Bid: 1,240.000 This Est: 0.000 Total: 1,240.000	Unit Price: \$33.60 This Est: \$0.00 Total: \$41,664.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0910	1450	773-27.12	L.F.	INSTALL OVERHEAD FIBER (72-COUNT) CHARTER	Bid: 600.000 This Est: 0.000 Total: 600.000	Unit Price: \$3.47 This Est: \$0.00 Total: \$2,082.00
15006-3214-94	0910	1460	773-27.13	L.F.	INSTALL OVERHEAD MSNGR (1/4IN EHS STEEL) CHARTER	Bid: 330.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.49 This Est: \$0.00 Total: \$0.00
15006-3214-94	0910	1470	773-27.14	L.F.	INSTALL UNDERGROUND FIBER (72-COUNT) CHARTER	Bid: 3,300.000 This Est: 0.000 Total: 3,300.000	Unit Price: \$1.88 This Est: \$0.00 Total: \$6,204.00
15006-3214-94	0910	1480	773-27.15	L.F.	INSTALL 3 IN 3-CELL INNERDUCT CHARTER	Bid: 3,300.000 This Est: 0.000 Total: 3,300.000	Unit Price: \$4.99 This Est: \$0.00 Total: \$16,467.00
15006-3214-94	0910	1490	773-27.16	EACH	REMOVE COMMUNICATION ASSY (CSC) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$543.90 This Est: \$0.00 Total: \$1,087.80
15006-3214-94	0910	1500	773-27.17	EACH	REMOVE COMMUNICATION ASSY (DE) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$543.90 This Est: \$0.00 Total: \$1,087.80
15006-3214-94	0910	1510	773-27.18	EACH	REMOVE COMMUNICATION ASSY (DDE) CHARTER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$625.80 This Est: \$0.00 Total: \$625.80

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0910	1520	773-27.19	EACH	REMOVE COMMUNICATION ASSY (SC) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$543.90 This Est: \$0.00 Total: \$1,087.80
15006-3214-94	0910	1530	773-27.20	EACH	REMOVE COMMUNICATION ASSY (E1-2) CHARTER	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$502.95 This Est: \$0.00 Total: \$2,011.80
15006-3214-94	0910	1540	773-27.21	EACH	REMOVE COMMUNICATION ASSY (F3) CHARTER	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$502.95 This Est: \$0.00 Total: \$2,011.80
15006-3214-94	0910	1550	773-27.22	EACH	REMOVE COMMUNICATION ASSY (RISER) CHARTER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$543.90 This Est: \$0.00 Total: \$1,087.80
15006-3214-94	0910	1560	773-27.23	L.F.	REMOVE OVERHEAD FIBER (24-COUNT) CHARTER	Bid: 1,460.000 This Est: 0.000 Total: 1,460.000	Unit Price: \$0.44 This Est: \$0.00 Total: \$642.40
15006-3214-94	0910	1570	773-27.24	L.F.	REMOVE OVERHEAD MSNGR (1/4IN EHS STEEL) CHARTER	Bid: 1,460.000 This Est: 0.000 Total: 1,460.000	Unit Price: \$0.44 This Est: \$0.00 Total: \$642.40
15006-3214-94	0910	1580	773-27.25	L.F.	REMOVE UNDERGROUND FIBER (24-COUNT) CHARTER	Bid: 1,800.000 This Est: 0.000 Total: 1,800.000	Unit Price: \$0.58 This Est: \$0.00 Total: \$1,044.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0910	1590	773-27.26	L.F.	4IN BULLET-RESISTANT FIBERGLASS CONDUIT	Bid: 2,000.000 This Est: 0.000 Total: 2,000.000	Unit Price: \$50.40 This Est: \$0.00 Total: \$100,800.00
15006-3214-94	0920	9504	775-56.54	L.F.	1 IN PE SERVICE CONN PIPE	Bid: 0.000 This Est: 0.000 Total: 725.000	Unit Price: \$6.45 This Est: \$0.00 Total: \$4,676.25
15006-3214-94	0920	1600	775-65.92	L.F.	8 INCH DUCTILE IRON	Bid: 576.000 This Est: 0.000 Total: 581.000	Unit Price: \$42.14 This Est: \$0.00 Total: \$24,483.34
15006-3214-94	0920	1610	775-65.93	EACH	8 INCH GATE VALVE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,952.57 This Est: \$0.00 Total: \$1,952.57
15006-3214-94	0920	1620	775-65.94	EACH	BLOW OFF ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,045.41 This Est: \$0.00 Total: \$1,045.41
15006-3214-94	0920	1630	775-65.95	EACH	SERVICE TAP AND METER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,489.01 This Est: \$0.00 Total: \$1,489.01
15006-3214-94	0920	1640	775-65.96	L.F.	3/4IN COPPER SERVICE	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.38 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0920	1650	775-65.97	EACH	FITTINGS - DUCTILE IRON	Bid: 200.000 This Est: 0.000 Total: 238.000	Unit Price: \$6.06 This Est: \$0.00 Total: \$1,442.28
15006-3214-94	0920	1660	775-65.98	EACH	8 INCH X 8 INCH CUT-IN CONNECTION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,993.98 This Est: \$0.00 Total: \$0.00
15006-3214-94	0920	1670	775-65.99	TON	GRANULAR BACKFILL	Bid: 100.000 This Est: 0.000 Total: 131.660	Unit Price: \$24.28 This Est: \$0.00 Total: \$3,196.70
15006-3214-94	0930	1680	777-29.50	L.F.	2 INCH HDPE FORCEMAIN	Bid: 880.000 This Est: 0.000 Total: 820.000	Unit Price: \$13.32 This Est: \$0.00 Total: \$10,922.40
15006-3214-94	0930	1690	777-29.51	L.F.	4 INCH PVC GRAVITY SEWER	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$41.51 This Est: \$0.00 Total: \$0.00
15006-3214-94	0930	1700	777-29.52	EACH	2 INCH X 2 INCH CUT-IN CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$884.85 This Est: \$0.00 Total: \$884.85
15006-3214-94	0930	1710	777-29.53	EACH	RELOCATE EXISTING PUMP STATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,966.17 This Est: \$0.00 Total: \$7,966.17

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0930	1720	777-29.54	TON	GRANULAR BACKFILL	Bid: 200.000 This Est: 0.000 Total: 252.850	Unit Price: \$24.28 This Est: \$0.00 Total: \$6,139.20
15006-3214-94	0100	0730	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 0.930	Unit Price: \$52.50 This Est: \$0.00 Total: \$48.83
15006-3214-94	0100	0740	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 115.000 This Est: 0.000 Total: 98.428	Unit Price: \$19.43 This Est: \$0.00 Total: \$1,912.46
15006-3214-94	0100	0750	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 155.000 This Est: 0.000 Total: 145.987	Unit Price: \$12.60 This Est: \$0.00 Total: \$1,839.44
	0100	0750	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -0.01
15006-3214-94	0100	0760	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
15006-3214-94	0100	9022	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 12.630	Unit Price: \$31.50 This Est: \$0.00 Total: \$397.85

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15006-3214-94	0100	0770	803-01	S.Y.	SODDING (NEW SOD)	Bid: 22.000 This Est: 0.000 Total: 56.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$840.00
15006-3214-94	0100	0780	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 16,620.000 This Est: 0.000 Total: 16,504.507	Unit Price: \$0.92 This Est: \$0.00 Total: \$15,184.15
15006-3214-94	0100	0790	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.47 This Est: \$0.00 Total: \$0.00
15006-3214-94	0500	1190	908-21.01	EACH	BEARINGS (DESCRIPTION)/ (ABUTMENT NO. 1 AND NO. 2)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$7,687.18 This Est: \$0.00 Total: \$76,871.80
	0500	1190	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 10.000	Adj This Est 0.00 Adj Total: -53,150.00
	0500	1190	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 53,150.00