

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP011 Estimate Number: 0014 Estimate Type: Final Estimate Approved: No Pay Period: 6/4/2016 to 06/04/2016																															
Contractor: Simpson Construction Company, Inc. Contractor's Address: PO Box 2727 Cleveland, TN 37311 Contract Location: Concrete box beam bridge on S.R. 39 over Chestuee Creek Counties: MCMINN Project(s) 54017-3212-94 Time Allowed: 388.0 Days Charged: 388.0 Days Elapsed Calendar Days: 388.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.73 % Percent Behind: --- % Dates Let: 02/13/2015 Awarded: 03/03/2015 Contract Executed: 03/19/2015 Date Notice to Proceed: 04/09/2015 Work Began: 04/14/2015 To Be Completed: 04/30/2016 Substantial Work Complete: 04/30/2016 Accepted: 05/19/2016																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$847,332.63</td> <td>\$847,332.63</td> <td>\$0.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$847,332.63</td> <td>\$847,332.63</td> <td>\$0.00</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$847,332.63</td> <td>\$847,332.63</td> <td>0.00</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$847,332.63	\$847,332.63	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$847,332.63	\$847,332.63	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$847,332.63	\$847,332.63	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$847,332.63	\$847,332.63	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$847,332.63	\$847,332.63	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$847,332.63	\$847,332.63	0.00																												
Amounts Current Contract: \$818,138.11 Original Contract: \$796,754.50																															

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
54017-3212-94	100.00	BR-STP-39(10)	0.00	The construction of a concrete box beam bridge on S.R. 39 ov					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
54017-3212-94	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Extra Paving and Mobilization	Bid:	0.000	Unit Price:	\$14,233.61
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,233.61
54017-3212-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
54017-3212-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0500	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9016	ADJUSTMENT	Fuel Adjustment (FUE2)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,296.550	Adj Total:	-2,296.55
54017-3212-94	0500	9017	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

Print Date: 05/04/2018
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	
54017-3212-94	0100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9018	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,909.320	Adj Total:	-4,909.32
54017-3212-94	0500	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,500.00
54017-3212-94	0500	0540	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 54S43710005)	Bid:	1.000	Unit Price:	\$84,660.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$84,660.00
54017-3212-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	333.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,283.400	Total:	\$22,459.50
54017-3212-94	0100	9012	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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JJ04221

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54017-3212-94	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid:	1,996.000	Unit Price:	\$17.87
						This Est:	0.000	This Est:	\$0.00
						Total:	112.090	Total:	\$2,003.05
54017-3212-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	827.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,094.000	Total:	\$13,128.00
54017-3212-94	0100	9013	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	96.050	Total:	\$2,521.31
54017-3212-94	0100	0060	203-06	M.G.	WATER	Bid:	17.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0500	0550	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	148.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	128.000	Total:	\$2,240.00
54017-3212-94	0500	9014	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0500	9015	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54017-3212-94	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	100.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	904.000	Unit Price:	\$3.90
						This Est:	0.000	This Est:	\$0.00
						Total:	1,132.000	Total:	\$4,414.80
54017-3212-94	0100	0090	209-08.07	EACH	ROCK CHECK DAM PER	Bid:	2.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$550.00
54017-3212-94	0100	0100	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	1.000	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$535.00
54017-3212-94	0100	0110	209-09.01	BAG	SANDBAGS	Bid:	220.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0120	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	2.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	741.000	Unit Price:	\$22.58
						This Est:	0.000	This Est:	\$0.00
						Total:	897.820	Total:	\$20,272.78
54017-3212-94	0500	0560	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	26.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	176.470	Total:	\$8,823.50

Print Date: 05/04/2018
JJ04221

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54017-3212-94	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	22.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	66.470	Total:	\$2,326.45
54017-3212-94	0100	0150	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	84.000	Unit Price:	\$176.00
						This Est:	0.000	This Est:	\$0.00
						Total:	249.350	Total:	\$43,885.60
54017-3212-94	0100	0160	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	80.000	Unit Price:	\$178.50
						This Est:	0.000	This Est:	\$0.00
						Total:	230.990	Total:	\$41,231.72
54017-3212-94	0100	9002	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	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-688.780	Adj Total:	-688.78
54017-3212-94	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	214.500	Adj Total:	214.50
54017-3212-94	0100	9004	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

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54017-3212-94	0100	0170	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0180	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	6.000	Unit Price:	\$15.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$762.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0200	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	64.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	117.900	Total:	\$22,401.00
54017-3212-94	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9007	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-78.990	Adj Total:	-78.99

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54017-3212-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9009	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	99.000	Adj Total:	99.00
54017-3212-94	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0210	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	644.000	Unit Price:	\$13.65
						This Est:	0.000	This Est:	\$0.00
						Total:	518.220	Total:	\$7,073.70
54017-3212-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$290.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0500	0570	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	23,299.000	Unit Price:	\$0.96
						This Est:	0.000	This Est:	\$0.00
						Total:	25,008.000	Total:	\$24,007.68

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54017-3212-94	0500	0580	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	82.000	Unit Price:	\$725.00
						This Est:	0.000	This Est:	\$0.00
						Total:	82.000	Total:	\$59,450.00
54017-3212-94	0500	0590	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	9,778.000	Unit Price:	\$0.85
						This Est:	0.000	This Est:	\$0.00
						Total:	13,624.000	Total:	\$11,580.40
54017-3212-94	0500	0600	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	156.000	Unit Price:	\$249.00
						This Est:	0.000	This Est:	\$0.00
						Total:	150.220	Total:	\$37,404.78
54017-3212-94	0500	0610	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	87.000	Unit Price:	\$840.00
						This Est:	0.000	This Est:	\$0.00
						Total:	93.500	Total:	\$78,540.00
54017-3212-94	0500	0620	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	424.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	555.000	Total:	\$5,272.50
54017-3212-94	0500	0630	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	468.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	476.890	Total:	\$1,907.56
54017-3212-94	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

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JJ04221

STATE OF TENNESSEE
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54017-3212-94	0500	0640	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid:	272.000	Unit Price:	\$62.25
						This Est:	0.000	This Est:	\$0.00
						Total:	297.600	Total:	\$18,525.60
54017-3212-94	0500	0650	615-02.14	L.F.	PRESTRESSED CONCRETE BOX BEAM (48" X 48")	Bid:	388.000	Unit Price:	\$278.75
						This Est:	0.000	This Est:	\$0.00
						Total:	388.000	Total:	\$108,155.00
	0500	0650	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	388.000	Adj Total:	-38,462.44
	0500	0650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	38,462.44
54017-3212-94	0500	0660	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	148.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	148.000	Total:	\$444.00
54017-3212-94	0500	0670	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid:	1.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$200.00
54017-3212-94	0500	0680	620-06	L.F.	CONCRETE RAILING	Bid:	259.000	Unit Price:	\$155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	259.000	Total:	\$40,145.00
54017-3212-94	0100	0220	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid:	40.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$1,400.00

Print Date: 05/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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54017-3212-94	0100	0230	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	108.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	107.600	Total:	\$6,456.00
54017-3212-94	0100	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0240	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid:	200.000	Unit Price:	\$23.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0250	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	6.000	Unit Price:	\$2,355.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$9,420.00
54017-3212-94	0100	0260	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	20.000	Unit Price:	\$12.75
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$306.00
54017-3212-94	0100	0270	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$3,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$7,600.00
54017-3212-94	0100	0280	706-01	L.F.	GUARDRAIL REMOVED	Bid:	100.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	160.000	Total:	\$160.00

Print Date: 05/04/2018
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	
54017-3212-94	0100	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	220.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0300	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	9.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$1,530.00
54017-3212-94	0100	0310	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	78.000	Unit Price:	\$22.54
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0320	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	1,891.000	Unit Price:	\$25.04
						This Est:	0.000	This Est:	\$0.00
						Total:	483.770	Total:	\$12,113.60
54017-3212-94	0500	0690	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	110.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	110.000	Total:	\$3,520.00
54017-3212-94	0500	0700	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	28.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$560.00
54017-3212-94	0100	0330	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,000.00

Print Date: 05/04/2018
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	
54017-3212-94	0100	0340	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	590.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	930.000	Total:	\$13,950.00
54017-3212-94	0500	9501	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	0.000	Unit Price:	\$71.50
						This Est:	0.000	This Est:	\$0.00
						Total:	250.000	Total:	\$17,875.00
54017-3212-94	0100	0350	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$640.00
54017-3212-94	0100	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	214.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	244.000	Total:	\$854.00
54017-3212-94	0100	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	300.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	915.000	Total:	\$2,745.00
54017-3212-94	0100	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	22.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$567.00
54017-3212-94	0100	0390	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$275.00

Print Date: 05/04/2018
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	
54017-3212-94	0100	0400	713-16.20	EACH	SIGNS (DESCRIPTION)/(W1-1R)	Bid:	1.000	Unit Price:	\$155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$155.00
54017-3212-94	0100	0410	713-16.21	EACH	SIGNS (DESCRIPTION)/ (ENGLEWOOD CITY LIMIT , TN-3)	Bid:	1.000	Unit Price:	\$215.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$215.00
54017-3212-94	0100	0420	713-16.22	EACH	SIGNS (DESCRIPTION)/(R2-1)	Bid:	1.000	Unit Price:	\$123.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$123.00
54017-3212-94	0100	0430	713-16.23	EACH	SIGNS (DESCRIPTION)/(TN-6B, W1-6R)	Bid:	1.000	Unit Price:	\$245.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$245.00
54017-3212-94	0100	0440	716-01.21	EACH	Snwplwble Pvmr Mrkrs (Bi-Dir)(1 Color)	Bid:	5.000	Unit Price:	\$134.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$938.00
54017-3212-94	0100	0450	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.189	Total:	\$302.40
54017-3212-94	0100	0460	716-13.01	L.M.	SPRAY THERMO PVMR MRKNG (60 mil) (4IN LINE)	Bid:	1.000	Unit Price:	\$2,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.550	Total:	\$1,457.50

Print Date: 05/04/2018
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	
54017-3212-94	0100	0470	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$39,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$39,500.00
54017-3212-94	0100	0480	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$19,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,100.00
54017-3212-94	0100	0490	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	1,478.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0500	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/ (DESCRIPTION)	Bid:	650.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
54017-3212-94	0100	0510	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	84.000	Unit Price:	\$24.60
						This Est:	0.000	This Est:	\$0.00
						Total:	52.790	Total:	\$1,298.63
54017-3212-94	0100	0520	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	18.000	Unit Price:	\$26.75
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$107.00
54017-3212-94	0100	0530	803-01	S.Y.	SODDING (NEW SOD)	Bid:	888.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	983.220	Total:	\$3,687.08

V47 - TSMR *END OF REPORT*