

Print Date: 08/21/2017  
JJ04221

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



| <b>Contract:</b> CNP277 <b>Estimate Number:</b> 0007 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 10/1/2016 to 08/08/2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                  |               |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|---------------|--|---------------|------------------|---------------|------------------------|--------------|--------------|-------------|-----------------------|--------|--------|--------|--------------------|--------------|--------------|-------------|----------------------------------|--------|-----------|----------|-----------------------------------|--------|--------|--------|---------------------|--------------|--------------|---------|
| <b>Contractor:</b> Hoover, Inc.<br><b>Contractor's Address:</b> PO Box 400<br>Lavergne, TN 37086<br><br><b>Contract Location:</b> Construction on a S.I.A. route serving Nissan North America<br><br><b>Counties:</b> RUTHERFORD<br><br><b>Project(s)</b> 75951-3597-04                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |                  |               |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <div> <div> <b>Allowed:</b> 218.0 Days<br/> <b>Charged:</b> 218.0 Days<br/> <b>Elapsed Calendar Days:</b> 218.0 Days<br/> <b>Percent Time:</b> 100.00 %<br/> <b>Percent Complete(\$):</b> 97.71 %<br/> <b>Percent Behind:</b> 2.29 % </div> <div> <b>Dates</b><br/> <b>Let:</b> 12/04/2015<br/> <b>Awarded:</b> 12/10/2015<br/> <b>Contract Executed:</b> 01/06/2016<br/> <b>Date Notice to Proceed:</b> 01/27/2016<br/> <b>Work Began:</b> 03/14/2016<br/> <b>To Be Completed:</b> 08/31/2016<br/> <b>Substantial Work Complete:</b> 08/31/2016<br/> <b>Accepted:</b> 09/30/2016 </div> </div>                                                                                                                      |               |                  |               |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td><b>Total Earnings:</b></td><td>\$540,291.40</td><td>\$541,664.51</td><td>\$-1,373.11</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Amount Due:</b></td><td>\$540,291.40</td><td>\$541,664.51</td><td>\$-1,373.11</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$-767.25</td><td>\$767.25</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td><b>Payment Due:</b></td><td>\$540,291.40</td><td>\$540,897.26</td><td>-605.86</td></tr> </table> |               |                  |               |  | Total to Date | Previous to Date | This Estimate | <b>Total Earnings:</b> | \$540,291.40 | \$541,664.51 | \$-1,373.11 | Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | <b>Amount Due:</b> | \$540,291.40 | \$541,664.51 | \$-1,373.11 | Test Report Payment Adjustments: | \$0.00 | \$-767.25 | \$767.25 | Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | <b>Payment Due:</b> | \$540,291.40 | \$540,897.26 | -605.86 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Total to Date | Previous to Date | This Estimate |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$540,291.40  | \$541,664.51     | \$-1,373.11   |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$0.00        | \$0.00           | \$0.00        |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$540,291.40  | \$541,664.51     | \$-1,373.11   |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | \$0.00        | \$-767.25        | \$767.25      |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00        | \$0.00           | \$0.00        |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$540,291.40  | \$540,897.26     | -605.86       |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |
| <div> <div> <b>Current Contract:</b> \$559,113.85<br/> <b>Original Contract:</b> \$559,113.85 </div> <div><b>Amounts</b></div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                  |               |  |               |                  |               |                        |              |              |             |                       |        |        |        |                    |              |              |             |                                  |        |           |          |                                   |        |        |        |                     |              |              |         |

Print Date: 08/21/2017  
JJ04221

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



| Project Number | Bid %  | Federal Project Number | Project Current Amount |  | Project Description                                          |  |  |  |
|----------------|--------|------------------------|------------------------|--|--------------------------------------------------------------|--|--|--|
| 75951-3597-04  | 100.00 | N/A                    | -605.86                |  | The grading, drainage and paving on a S.I.A. route serving N |  |  |  |

  

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description           | Total Item Quantity |            | Total Amount |             |
|----------------|-------|-------------|------------|-------|------------------------------------------------|---------------------|------------|--------------|-------------|
| 75951-3597-04  | 0100  | 0010        | 105-01     | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES       | Bid:                | 1.000      | Unit Price:  | \$15,000.00 |
|                |       |             |            |       |                                                | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |       |                                                | Total:              | 1.000      | Total:       | \$15,000.00 |
| 75951-3597-04  | 0100  | 9015        | 105-03     | DOLL  | RAILROAD FLAGGING (DEDUCT)                     | Bid:                | 0.000      | Unit Price:  | \$1.00      |
|                |       |             |            |       |                                                | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |       |                                                | Total:              | 0.000      | Total:       | \$0.00      |
| 75951-3597-04  | 0100  | 9016        | 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      |
| 75951-3597-04  | 0100  | 9013        | 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  | 9013        | ADJUSTMENT |       | Fuel Adjustment (FUE2)                         | Adj This Est        | -1,373.110 | Adj This Est | -1,373.11   |
|                |       |             |            |       |                                                | Adj Total:          | -1,659.100 | Adj Total:   | -1,659.10   |
| 75951-3597-04  | 0100  | 9014        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR<br>BITUMINOUS MATERIAL. | Bid:                | 0.000      | Unit Price:  | \$1.00      |
|                |       |             |            |       |                                                | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |       |                                                | Total:              | 0.000      | Total:       | \$0.00      |
|                | 0100  | 9014        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                   | Adj This Est        | 0.000      | Adj This Est | 0.00        |
|                |       |             |            |       |                                                | Adj Total:          | -4,737.620 | Adj Total:   | -4,737.62   |

Print Date: 08/21/2017  
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       |             |
|----------------|-------|-------------|-----------|-------|--------------------------------------------------|---------------------|-----------|--------------------|-------------|
| 75951-3597-04  | 0100  | 0020        | 201-01    | LS    | CLEARING AND GRUBBING                            | <b>Bid:</b>         | 1.000     | <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  |
| 75951-3597-04  | 0100  | 0030        | 202-01    | LS    | REMOVAL OF STRUCTURES AND OBSTRUCTIONS           | <b>Bid:</b>         | 1.000     | <b>Unit Price:</b> | \$2,000.00  |
|                |       |             |           |       |                                                  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                  | <b>Total:</b>       | 1.000     | <b>Total:</b>      | \$2,000.00  |
| 75951-3597-04  | 0100  | 0040        | 203-01    | C.Y.  | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)        | <b>Bid:</b>         | 3,300.000 | <b>Unit Price:</b> | \$20.00     |
|                |       |             |           |       |                                                  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                  | <b>Total:</b>       | 2,758.270 | <b>Total:</b>      | \$55,165.40 |
| 75951-3597-04  | 0100  | 9000        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b> | \$30.00     |
|                |       |             |           |       |                                                  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                  | <b>Total:</b>       | 0.000     | <b>Total:</b>      | \$0.00      |
| 75951-3597-04  | 0100  | 9001        | 203-05    | C.Y.  | UNDERCUTTING                                     | <b>Bid:</b>         | 0.000     | <b>Unit Price:</b> | \$30.00     |
|                |       |             |           |       |                                                  | <b>This Est:</b>    | 0.000     | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                  | <b>Total:</b>       | 483.660   | <b>Total:</b>      | \$14,509.80 |
| 75951-3597-04  | 0100  | 0050        | 203-06    | M.G.  | WATER                                            | <b>Bid:</b>         | 22.000    | <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      |
| 75951-3597-04  | 0100  | 0060        | 209-05    | C.Y.  | SEDIMENT REMOVAL                                 | <b>Bid:</b>         | 70.000    | <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      |

Print Date: 08/21/2017  
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                                                                       |
|----------------|-------|-------------|-----------|-------|----------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 75951-3597-04  | 0100  | 0070        | 209-08.03 | L.F.  | TEMPORARY SILT FENCE<br>(WITHOUT BACKING)    | <b>Bid:</b> 1,450.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 713.000   | <b>Unit Price:</b> \$2.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,426.00   |
| 75951-3597-04  | 0100  | 0080        | 209-08.07 | EACH  | ROCK CHECK DAM PER                           | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$650.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 75951-3597-04  | 0100  | 0090        | 209-09.43 | EACH  | CURB INLET PROTECTION (TYPE<br>4)            | <b>Bid:</b> 1.000<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     |
| 75951-3597-04  | 0100  | 0100        | 209-40.33 | EACH  | CATCH BASIN PROTECTION<br>(TYPE D)           | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$150.00   |
| 75951-3597-04  | 0100  | 0110        | 303-01    | TON   | MINERAL AGGREGATE, TYPE A<br>BASE, GRADING D | <b>Bid:</b> 2,589.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,398.630 | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$43,175.34 |
| 75951-3597-04  | 0100  | 0120        | 303-01.03 | TON   | GRANULAR BACKFILL (RETAININ<br>WALLS)        | <b>Bid:</b> 26.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 21.940       | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$548.50    |
| 75951-3597-04  | 0100  | 0130        | 303-10.01 | TON   | MINERAL AGGREGATE (SIZE 57)                  | <b>Bid:</b> 240.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |

Print Date: 08/21/2017  
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 |             |
|----------------|-------|-------------|------------|---------------------------|-------------------------------------------------------------|---------------------|------------|--------------|-------------|
| 75951-3597-04  | 0100  | 0140        | 303-10.03  | TON                       | MINERAL AGGREGATE (SIZE 68)                                 | Bid:                | 20.000     | Unit Price:  | \$25.00     |
|                |       |             |            |                           |                                                             | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                             | Total:              | 22.230     | Total:       | \$555.75    |
| 75951-3597-04  | 0100  | 0150        | 307-01.01  | TON                       | ASPHALT CONCRETE MIX<br>(PG64-22) (BPMB-HM) GRADING /       | Bid:                | 867.000    | Unit Price:  | \$50.00     |
|                |       |             |            |                           |                                                             | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                             | Total:              | 714.920    | Total:       | \$35,746.00 |
| 75951-3597-04  | 0100  | 0160        | 307-01.08  | TON                       | ASPHALT CONCRETE MIX<br>(PG64-22) (BPMB-HM) GRADING<br>B-M2 | Bid:                | 474.000    | Unit Price:  | \$60.00     |
|                |       |             |            |                           |                                                             | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                             | Total:              | 479.100    | Total:       | \$28,746.00 |
| 75951-3597-04  | 0100  | 9002        | 307-03.20  | DOLL                      | PRICE ADJUSTMENT FOR AC<br>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:          | -1,306.640 | Adj Total:   | -1,306.64   |
| 75951-3597-04  | 0100  | 9003        | 307-05.40  | DOLL                      | LIQUID ANTI-STRIP AGENT<br>PAYMENT                          | Bid:                | 0.000      | Unit Price:  | \$1.00      |
|                |       |             |            |                           |                                                             | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                             | Total:              | 0.000      | Total:       | \$0.00      |
|                | 0100  | 9003        | ADJUSTMENT | 307 Anti-Strip Adjustment |                                                             | Adj This Est        | 0.000      | Adj This Est | 0.00        |
|                |       |             |            |                           |                                                             | Adj Total:          | 618.000    | Adj Total:   | 618.00      |
| 75951-3597-04  | 0100  | 9004        | 307-05.41  | DOLL                      | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT                    | Bid:                | 0.000      | Unit Price:  | \$1.00      |
|                |       |             |            |                           |                                                             | This Est:           | 0.000      | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                             | Total:              | 0.000      | Total:       | \$0.00      |

Print Date: 08/21/2017  
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       |             |
|----------------|-------|-------------|-----------|-------|-------------------------------------------------|---------------------|---------|--------------------|-------------|
| 75951-3597-04  | 0100  | 0170        | 402-01    | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)      | <b>Bid:</b>         | 7.000   | <b>Unit Price:</b> | \$500.00    |
|                |       |             |           |       |                                                 | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                 | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00      |
| 75951-3597-04  | 0100  | 0180        | 402-02    | TON   | AGGREGATE FOR COVER<br>MATERIAL (PC)            | <b>Bid:</b>         | 28.000  | <b>Unit Price:</b> | \$25.00     |
|                |       |             |           |       |                                                 | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                 | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00      |
| 75951-3597-04  | 0100  | 0190        | 403-01    | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)       | <b>Bid:</b>         | 2.600   | <b>Unit Price:</b> | \$500.00    |
|                |       |             |           |       |                                                 | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                 | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00      |
| 75951-3597-04  | 0100  | 9005        | 407-07    | DOLL  | DENSITY DEDUCTION                               | <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      |
| 75951-3597-04  | 0100  | 9006        | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <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      |
| 75951-3597-04  | 0100  | 0200        | 407-20.05 | L.F.  | SAW CUTTING ASPHALT<br>PAVEMENT                 | <b>Bid:</b>         | 150.000 | <b>Unit Price:</b> | \$2.00      |
|                |       |             |           |       |                                                 | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                 | <b>Total:</b>       | 282.000 | <b>Total:</b>      | \$564.00    |
| 75951-3597-04  | 0100  | 0210        | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                      | <b>Bid:</b>         | 286.000 | <b>Unit Price:</b> | \$85.00     |
|                |       |             |           |       |                                                 | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                                 | <b>Total:</b>       | 338.050 | <b>Total:</b>      | \$28,734.25 |

Print Date: 08/21/2017  
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 |             |
|----------------|-------|-------------|------------|---------------------------|------------------------------------------------|---------------------|----------|--------------|-------------|
| 75951-3597-04  | 0100  | 9007        | 411-03.20  | DOLL                      | PRICE ADJUSTMENT FOR<br>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:          | -230.490 | Adj Total:   | -230.49     |
| 75951-3597-04  | 0100  | 9008        | 411-03.40  | DOLL                      | MATERIAL VARIATION<br>DEDUCTION                | Bid:                | 0.000    | Unit Price:  | \$1.00      |
|                |       |             |            |                           |                                                | This Est:           | 0.000    | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                | Total:              | 0.000    | Total:       | \$0.00      |
| 75951-3597-04  | 0100  | 9009        | 411-05.40  | DOLL                      | LIQUID ANTI-STRIP AGENT<br>PAYMENT             | Bid:                | 0.000    | Unit Price:  | \$1.00      |
|                |       |             |            |                           |                                                | This Est:           | 0.000    | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                | Total:              | 0.000    | Total:       | \$0.00      |
|                | 0100  | 9009        | ADJUSTMENT | 411 Anti-Strip Adjustment |                                                | Adj This Est        | 0.000    | Adj This Est | 0.00        |
|                |       |             |            |                           |                                                | Adj Total:          | 289.500  | Adj Total:   | 289.50      |
| 75951-3597-04  | 0100  | 9010        | 411-05.41  | DOLL                      | HYDRATED LIME ANTI-STRIP<br>AGENT PAYMENT      | Bid:                | 0.000    | Unit Price:  | \$1.00      |
|                |       |             |            |                           |                                                | This Est:           | 0.000    | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                | Total:              | 0.000    | Total:       | \$0.00      |
| 75951-3597-04  | 0100  | 0220        | 604-01.01  | C.Y.                      | CLASS A CONCRETE (ROADWAY                      | Bid:                | 19.000   | Unit Price:  | \$700.00    |
|                |       |             |            |                           |                                                | This Est:           | 0.000    | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                | Total:              | 19.830   | Total:       | \$13,881.00 |
| 75951-3597-04  | 0100  | 0230        | 604-01.20  | L.F.                      | BOX TUBE SAFETY RAIL                           | Bid:                | 94.000   | Unit Price:  | \$50.00     |
|                |       |             |            |                           |                                                | This Est:           | 0.000    | This Est:    | \$0.00      |
|                |       |             |            |                           |                                                | Total:              | 96.000   | Total:       | \$4,800.00  |

Print Date: 08/21/2017  
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 |             |
|----------------|-------|-------------|-----------|-------|------------------------------------------|---------------------|---------|--------------|-------------|
| 75951-3597-04  | 0100  | 0240        | 607-02.02 | L.F.  | 15" CONCRETE PIPE<br>CULVERT(CLASS III)  | Bid:                | 267.000 | Unit Price:  | \$55.00     |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 257.100 | Total:       | \$14,140.50 |
| 75951-3597-04  | 0100  | 0250        | 607-03.02 | L.F.  | 18" CONCRETE PIPE CULVERT<br>(CLASS III) | Bid:                | 329.000 | Unit Price:  | \$55.00     |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 286.400 | Total:       | \$15,752.00 |
| 75951-3597-04  | 0100  | 0260        | 611-07.30 | EACH  | 15IN ENDWALL (SIDE DRAIN)                | Bid:                | 2.000   | Unit Price:  | \$1,300.00  |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 2.000   | Total:       | \$2,600.00  |
| 75951-3597-04  | 0100  | 0270        | 611-07.54 | EACH  | 18IN ENDWALL (CROSS DRAIN)<br>3:1        | Bid:                | 2.000   | Unit Price:  | \$1,300.00  |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 2.000   | Total:       | \$2,600.00  |
| 75951-3597-04  | 0100  | 0280        | 611-12.01 | EACH  | CATCH BASINS, TYPE 12, 0' - 4'<br>DEPTH  | Bid:                | 1.000   | Unit Price:  | \$2,300.00  |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 0.000   | Total:       | \$0.00      |
| 75951-3597-04  | 0100  | 0290        | 611-42.01 | EACH  | CATCH BASINS, TYPE 42, 0' - 4'<br>DEPTH  | Bid:                | 2.000   | Unit Price:  | \$2,300.00  |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 2.000   | Total:       | \$4,600.00  |
| 75951-3597-04  | 0100  | 0300        | 702-01    | C.Y.  | CONCRETE CURB                            | Bid:                | 5.000   | Unit Price:  | \$400.00    |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.00      |
|                |       |             |           |       |                                          | Total:              | 7.220   | Total:       | \$2,888.00  |



Print Date: 08/21/2017  
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       |             |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|---------|--------------------|-------------|
| 75951-3597-04  | 0100  | 0310        | 702-03    | C.Y.  | CONCRETE COMBINED CURB &<br>GUTTER   | <b>Bid:</b>         | 24.000  | <b>Unit Price:</b> | \$300.00    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 25.300  | <b>Total:</b>      | \$7,590.00  |
| 75951-3597-04  | 0100  | 0320        | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)         | <b>Bid:</b>         | 160.000 | <b>Unit Price:</b> | \$25.00     |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00      |
| 75951-3597-04  | 0100  | 0330        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)         | <b>Bid:</b>         | 60.000  | <b>Unit Price:</b> | \$25.00     |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 824.650 | <b>Total:</b>      | \$20,616.25 |
| 75951-3597-04  | 0100  | 0340        | 712-01    | LS    | TRAFFIC CONTROL                      | <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>       | 1.000   | <b>Total:</b>      | \$10,000.00 |
| 75951-3597-04  | 0100  | 0350        | 712-04.01 | EACH  | FLEXIBLE DRUMS<br>(CHANNELIZING)     | <b>Bid:</b>         | 47.000  | <b>Unit Price:</b> | \$12.00     |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 42.000  | <b>Total:</b>      | \$504.00    |
| 75951-3597-04  | 0100  | 0360        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)              | <b>Bid:</b>         | 5.000   | <b>Unit Price:</b> | \$8.00      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 10.000  | <b>Total:</b>      | \$80.00     |
| 75951-3597-04  | 0100  | 0370        | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)              | <b>Bid:</b>         | 26.000  | <b>Unit Price:</b> | \$8.00      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00      |

Print Date: 08/21/2017  
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       |            |
|----------------|-------|-------------|-----------|-------|-------------------------------------------|---------------------|---------|--------------------|------------|
| 75951-3597-04  | 0100  | 0380        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                      | <b>Bid:</b>         | 371.000 | <b>Unit Price:</b> | \$5.00     |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 538.500 | <b>Total:</b>      | \$2,692.50 |
| 75951-3597-04  | 0100  | 0390        | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)           | <b>Bid:</b>         | 160.000 | <b>Unit Price:</b> | \$10.00    |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 84.000  | <b>Total:</b>      | \$840.00   |
| 75951-3597-04  | 0100  | 0400        | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                      | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$1,200.00 |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 2.000   | <b>Total:</b>      | \$2,400.00 |
| 75951-3597-04  | 0100  | 0410        | 713-16.09 | EACH  | RAILROAD ADVANCE WARNING SIGN AND SUPPORT | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$120.00   |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.00     |
| 75951-3597-04  | 0100  | 0420        | 713-16.20 | EACH  | SIGNS (DESCRIPTION)/(R1-1)                | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$120.00   |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 2.000   | <b>Total:</b>      | \$240.00   |
| 75951-3597-04  | 0100  | 0430        | 713-16.21 | EACH  | SIGNS (DESCRIPTION)/(R8-8)                | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$120.00   |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 2.000   | <b>Total:</b>      | \$240.00   |
| 75951-3597-04  | 0100  | 0440        | 713-16.22 | EACH  | SIGNS (DESCRIPTION)/(W10-1)               | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$120.00   |
|                |       |             |           |       |                                           | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00     |
|                |       |             |           |       |                                           | <b>Total:</b>       | 2.000   | <b>Total:</b>      | \$240.00   |

Print Date: 08/21/2017  
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 |            |
|----------------|-------|-------------|-----------|-------|---------------------------------------------------|---------------------|--------|--------------|------------|
| 75951-3597-04  | 0100  | 0450        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid:                | 35.000 | Unit Price:  | \$26.00    |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 30.200 | Total:       | \$785.20   |
| 75951-3597-04  | 0100  | 0460        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)              | Bid:                | 94.000 | Unit Price:  | \$13.00    |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 50.000 | Total:       | \$650.00   |
| 75951-3597-04  | 0100  | 0470        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)        | Bid:                | 4.000  | Unit Price:  | \$150.00   |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 4.000  | Total:       | \$600.00   |
| 75951-3597-04  | 0100  | 0480        | 716-03.02 | EACH  | PLASTIC WORD PAVEMENT MARKING (RXR)               | Bid:                | 2.000  | Unit Price:  | \$500.00   |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 2.000  | Total:       | \$1,000.00 |
| 75951-3597-04  | 0100  | 0490        | 716-04.03 | L.F.  | PLASTIC PAVEMENT MARKING (4" DOTTED LINE)         | Bid:                | 40.000 | Unit Price:  | \$3.00     |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 0.000  | Total:       | \$0.00     |
| 75951-3597-04  | 0100  | 0500        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                | Bid:                | 0.300  | Unit Price:  | \$5,000.00 |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 0.000  | Total:       | \$0.00     |
| 75951-3597-04  | 0100  | 0510        | 716-13.01 | L.M.  | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)       | Bid:                | 0.900  | Unit Price:  | \$3,300.00 |
|                |       |             |           |       |                                                   | This Est:           | 0.000  | This Est:    | \$0.00     |
|                |       |             |           |       |                                                   | Total:              | 0.876  | Total:       | \$2,890.80 |

Print Date: 08/21/2017  
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                                                                           |
|----------------|-------|-------------|-----------|-------|----------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| 75951-3597-04  | 0100  | 0520        | 717-01    | LS    | MOBILIZATION                                       | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000   | <b>Unit Price:</b> \$45,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$45,000.00 |
| 75951-3597-04  | 0100  | 0530        | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION CONTROL)             | <b>Bid:</b> 180.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$3.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 75951-3597-04  | 0100  | 0540        | 740-11.01 | L.F.  | TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(8 INCH) | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 40.000 | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$200.00         |
| 75951-3597-04  | 0900  | 0580        | 790-07.07 | EACH  | POLE 60FT CLASS H1 METAL                           | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5.000   | <b>Unit Price:</b> \$6,099.94<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$30,499.70  |
| 75951-3597-04  | 0900  | 0590        | 790-21.09 | EACH  | 1PH PRIMARY TAP 15KV                               | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000   | <b>Unit Price:</b> \$494.44<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$494.44       |
| 75951-3597-04  | 0900  | 0600        | 790-25.01 | EACH  | 3PH CROSSARM SGL 15KV                              | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000   | <b>Unit Price:</b> \$1,816.65<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,449.95   |
| 75951-3597-04  | 0900  | 0610        | 790-25.21 | EACH  | 3PH CROSSARM DEADEND SGL 15KV                      | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000   | <b>Unit Price:</b> \$1,927.76<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,855.52   |

Print Date: 08/21/2017  
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       |             |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|---------|--------------------|-------------|
| 75951-3597-04  | 0900  | 0620        | 790-25.23 | EACH  | 3PH CROSSARM DDE 15KV                | <b>Bid:</b>         | 4.000   | <b>Unit Price:</b> | \$5,716.61  |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 4.000   | <b>Total:</b>      | \$22,866.44 |
| 75951-3597-04  | 0900  | 0630        | 790-30.06 | L.F.  | SECONDARY CONDUCTOR 6 AL<br>DUPLEX   | <b>Bid:</b>         | 471.000 | <b>Unit Price:</b> | \$4.28      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 471.000 | <b>Total:</b>      | \$2,015.88  |
| 75951-3597-04  | 0900  | 0640        | 790-30.11 | L.F.  | SECONDARY CONDUCTOR 6 AL<br>TRIPLEX  | <b>Bid:</b>         | 20.000  | <b>Unit Price:</b> | \$6.30      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 20.000  | <b>Total:</b>      | \$126.00    |
| 75951-3597-04  | 0900  | 0650        | 790-31.02 | EACH  | SERVICE ASSEMBLY-POLE TYPE           | <b>Bid:</b>         | 7.000   | <b>Unit Price:</b> | \$200.00    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 7.000   | <b>Total:</b>      | \$1,400.00  |
| 75951-3597-04  | 0900  | 0660        | 790-32.01 | EACH  | DOWN GUY - THROUGH BOLT<br>TYPE      | <b>Bid:</b>         | 17.000  | <b>Unit Price:</b> | \$377.77    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 14.000  | <b>Total:</b>      | \$5,288.78  |
| 75951-3597-04  | 0900  | 0670        | 790-40.03 | L.F.  | OH COND 1/0 6/1 ACSR RAVEN           | <b>Bid:</b>         | 20.000  | <b>Unit Price:</b> | \$4.42      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 20.000  | <b>Total:</b>      | \$88.40     |
| 75951-3597-04  | 0900  | 0680        | 790-40.05 | L.F.  | OH COND 3/0 6/1 ACSR PIGEON          | <b>Bid:</b>         | 20.000  | <b>Unit Price:</b> | \$4.89      |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 20.000  | <b>Total:</b>      | \$97.80     |

Print Date: 08/21/2017  
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 |             |
|----------------|-------|-------------|-----------|-------|----------------------------------------------|---------------------|-----------|--------------|-------------|
| 75951-3597-04  | 0900  | 0690        | 790-40.42 | L.F.  | OH COND 336.4 19 AAC TULIP                   | Bid:                | 646.000   | Unit Price:  | \$6.23      |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 646.000   | Total:       | \$4,024.58  |
| 75951-3597-04  | 0900  | 0700        | 790-40.49 | L.F.  | OH COND 795 37 AAC ARBUTUS                   | Bid:                | 1,938.000 | Unit Price:  | \$7.52      |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 1,938.000 | Total:       | \$14,573.76 |
| 75951-3597-04  | 0900  | 0710        | 790-46.01 | EACH  | 1PH TRANSFORMER                              | Bid:                | 2.000     | Unit Price:  | \$1,049.99  |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 2.000     | Total:       | \$2,099.98  |
| 75951-3597-04  | 0900  | 0720        | 790-58.03 | EACH  | CUTOUT KNIFE SWITCH, SNGL<br>LOADBREAK 15KV  | Bid:                | 4.000     | Unit Price:  | \$1,022.21  |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 5.000     | Total:       | \$5,111.05  |
| 75951-3597-04  | 0900  | 0730        | 790-58.06 | EACH  | GOAB SWITCH 15KV                             | Bid:                | 1.000     | Unit Price:  | \$15,377.62 |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 1.000     | Total:       | \$15,377.62 |
| 75951-3597-04  | 0900  | 0740        | 790-70.20 | EACH  | STREET LIGHT (DESCRIPTION)/<br>(DESCRIPTION) | Bid:                | 4.000     | Unit Price:  | \$1,361.10  |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 4.000     | Total:       | \$5,444.40  |
| 75951-3597-04  | 0900  | 0750        | 790-72.01 | EACH  | ANCHOR POWER SCREW                           | Bid:                | 9.000     | Unit Price:  | \$927.77    |
|                |       |             |           |       |                                              | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |           |       |                                              | Total:              | 7.000     | Total:       | \$6,494.39  |

Print Date: 08/21/2017  
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 |             |
|----------------|-------|-------------|------------|-------|----------------------------------------|---------------------|-----------|--------------|-------------|
| 75951-3597-04  | 0900  | 0760        | 790-98.01  | L.F.  | REMOVE WIRE                            | Bid:                | 2,482.000 | Unit Price:  | \$2.53      |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 2,482.000 | Total:       | \$6,279.46  |
| 75951-3597-04  | 0900  | 0770        | 790-98.02  | EACH  | REMOVE POLES                           | Bid:                | 5.000     | Unit Price:  | \$561.11    |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 5.000     | Total:       | \$2,805.55  |
| 75951-3597-04  | 0900  | 0780        | 790-98.03  | EACH  | REMOVE FRAMING/ASSOCIATED<br>APPARATUS | Bid:                | 41.000    | Unit Price:  | \$561.11    |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 41.000    | Total:       | \$23,005.51 |
| 75951-3597-04  | 0100  | 0550        | 801-01     | UNIT  | SEEDING (WITH MULCH)                   | Bid:                | 29.000    | Unit Price:  | \$30.00     |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 13.950    | Total:       | \$418.50    |
|                | 0100  | 0550        | ADJUSTMENT |       | Test Report Payment Adjustment         | Adj This Est        | 13.950    | Adj This Est | 418.50      |
|                |       |             |            |       |                                        | Adj Total:          | 0.000     | Adj Total:   | 0.00        |
|                |       |             |            |       |                                        |                     |           |              |             |
| 75951-3597-04  | 0100  | 0560        | 801-01.07  | UNIT  | TEMPORARY SEEDING (WITH<br>MULCH)      | Bid:                | 23.000    | Unit Price:  | \$25.00     |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 13.950    | Total:       | \$348.75    |
|                | 0100  | 0560        | ADJUSTMENT |       | Test Report Payment Adjustment         | Adj This Est        | 13.950    | Adj This Est | 348.75      |
|                |       |             |            |       |                                        | Adj Total:          | 0.000     | Adj Total:   | 0.00        |
|                |       |             |            |       |                                        |                     |           |              |             |
| 75951-3597-04  | 0100  | 9011        | 801-02     | UNIT  | SEEDING (WITHOUT MULCH)                | Bid:                | 0.000     | Unit Price:  | \$13.50     |
|                |       |             |            |       |                                        | This Est:           | 0.000     | This Est:    | \$0.00      |
|                |       |             |            |       |                                        | Total:              | 0.000     | Total:       | \$0.00      |

Print Date: 08/21/2017  
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 |          |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|-------|--------------|----------|
| 75951-3597-04  | 0100  | 0570        | 801-03    | M.G.  | WATER (SEEDING & SODDING)            | Bid:                | 5.000 | Unit Price:  | \$100.00 |
|                |       |             |           |       |                                      | This Est:           | 0.000 | This Est:    | \$0.00   |
|                |       |             |           |       |                                      | Total:              | 0.000 | Total:       | \$0.00   |
| 75951-3597-04  | 0100  | 9012        | 801-06    | UNIT  | MULCH                                | Bid:                | 0.000 | Unit Price:  | \$18.00  |
|                |       |             |           |       |                                      | This Est:           | 0.000 | This Est:    | \$0.00   |
|                |       |             |           |       |                                      | Total:              | 0.000 | Total:       | \$0.00   |