

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



**Contract:**CNQ369    **Estimate Number:** 0021    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/3/2019 to 02/07/2020

<p><b>Contractor:</b> Harold Coffey Construction Co., Inc.  <b>Contractor's Address:</b> P O Box 300          Hickman, KY 42050</p> <p><b>Contract Location:</b> The construction of a concrete Bulb-Tee beam bridge on S.R.</p> <p><b>Counties:</b> LAKE</p> <p><b>Project(s)</b> 48005-3217-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 795.0 Days  <b>Charged:</b> 730.0 Days  <b>Elapsed Calendar Days:</b> 730.0 Days  <b>Percent Time:</b> 91.82 %  <b>Percent Complete(\$):</b> 123.24 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/12/2017  <b>Date Notice to Proceed:</b> 02/02/2017  <b>Work Began:</b> 03/24/2017  <b>To Be Completed:</b> 04/07/2019  <b>Substantial Work Complete:</b> 02/01/2019  <b>Accepted:</b> 04/02/2019</p>
--	--

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,478,177.11	\$1,477,805.86	\$371.25	<b>Current Contract:</b>	\$1,195,239.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,478,177.11	\$1,477,805.86	\$371.25	<b>Original Contract:</b>	\$1,136,379.63
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,478,177.11	\$1,477,805.86	371.25		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48005-3217-94	100.00	BR-STP-78(18)	371.25	The construction of a concrete Bulb-Tee beam bridge on S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
48005-3217-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$4,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$4,000.00
48005-3217-94	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$740.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
48005-3217-94	0500	9024	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$740.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
48005-3217-94	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	11,636.180	<b>Adj Total:</b>	11,636.18
48005-3217-94	0500	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9021	ADJUSTMENT Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00		
					<b>Adj Total:</b> 11,401.040	<b>Adj Total:</b> 11,401.04	
48005-3217-94	0500	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
48005-3217-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$3,800.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$3,800.00
48005-3217-94	0500	0520	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 48-SR78-16.51)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$9,900.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$9,900.00
48005-3217-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 2,416.000	<b>Unit Price:</b> \$9.45
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,424.990	<b>Total:</b> \$22,916.16
48005-3217-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$14.18
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 5,872.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,677.990	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$108,474.88
48005-3217-94	0100	9012	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$14.18 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0050	203-06	M.G.	WATER	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50.00
48005-3217-94	0500	0530	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 168.000 <b>This Est:</b> 0.000 <b>Total:</b> 166.800	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,334.40
48005-3217-94	0500	9015	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0500	9016	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$14.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 325.000 <b>This Est:</b> 0.000 <b>Total:</b> 128.150	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$768.90

**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
48005-3217-94	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 475.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,913.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,565.00
48005-3217-94	0100	0080	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b> 3,746.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,268.000	<b>Unit Price:</b> \$1.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,219.00
48005-3217-94	0100	0090	209-08.07	EACH	ROCK CHECK DAM PER	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$295.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0100	209-08.08	EACH	ENHANCED ROCK CHECK DAM	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$295.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,475.00
48005-3217-94	0100	0110	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0120	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	<b>Bid:</b> 156.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 4,693.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,649.100	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$118,631.10

Print Date: 02/28/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0500	0540	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 155.880	<b>Unit Price:</b> \$34.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,299.92
48005-3217-94	0100	0140	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.540	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$788.90
48005-3217-94	0100	0150	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 509.000 <b>This Est:</b> 0.000 <b>Total:</b> 658.770	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,464.70
48005-3217-94	0100	0160	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 538.000 <b>This Est:</b> 0.000 <b>Total:</b> 569.260	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,618.60
48005-3217-94	0100	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 238.460	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 238.46
48005-3217-94	0100	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 371.250 <b>Total:</b> 371.250	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$371.25 <b>Total:</b> \$371.25
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 443.750	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 443.75

**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
48005-3217-94	0100	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0170	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0180	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.760	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$376.00
48005-3217-94	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0200	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 116.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0210	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 195.000	<b>Unit Price:</b> \$160.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,022.760	<b>Total:</b> \$163,641.60
48005-3217-94	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 505.840	<b>Adj Total:</b> 505.84	
48005-3217-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
48005-3217-94	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 902.500	<b>Adj Total:</b> 902.50	
48005-3217-94	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
48005-3217-94	0100	0220	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$6,550.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.370	<b>Total:</b> \$8,973.50



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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$190.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0500	0550	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 28,889.000 <b>This Est:</b> 0.000 <b>Total:</b> 28,889.000	<b>Unit Price:</b> \$0.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,422.32
48005-3217-94	0500	0560	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 138.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.000	<b>Unit Price:</b> \$475.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,550.00
48005-3217-94	0500	0570	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 15,359.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,359.000	<b>Unit Price:</b> \$0.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,058.48
	0500	0570	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 0.00
48005-3217-94	0500	0580	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b> 226.000 <b>This Est:</b> 0.000 <b>Total:</b> 224.000	<b>Unit Price:</b> \$310.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$69,440.00
48005-3217-94	0500	0590	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 113.000 <b>This Est:</b> 0.000 <b>Total:</b> 113.000	<b>Unit Price:</b> \$748.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84,524.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0500	0600	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 506.000 <b>This Est:</b> 0.000 <b>Total:</b> 506.000	<b>Unit Price:</b> \$13.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,653.90
48005-3217-94	0500	0610	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 635.000 <b>This Est:</b> 0.000 <b>Total:</b> 632.660	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,377.61
48005-3217-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0500	0620	606-09.01	L.F.	TEST PILES (PRECAST CONCRETE, SIZE 1)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 140.000	<b>Unit Price:</b> \$145.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,300.00
48005-3217-94	0500	0630	606-09.02	EACH	LOADING TEST (PRECAST CONCRETE, SIZE 1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,700.00
48005-3217-94	0500	0640	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	<b>Bid:</b> 2,060.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,839.500	<b>Unit Price:</b> \$33.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,623.25
48005-3217-94	0500	9025	606-09.04	L.F.	PRECAST CONCRETE PILES (SIZE 1) (CUT-OFFS)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$22.88 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 02/28/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0500	0650	606-12.01	EACH	PILE ANCHORAGE SYSTEM (SEISMIC)	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$135.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,510.00
48005-3217-94	0100	9507	606-24.12	S.F.	TEMPORARY SHEET PILES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0230	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 124.000 <b>This Est:</b> 0.000 <b>Total:</b> 117.500	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,582.50
48005-3217-94	0500	0660	615-01.10	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-54)	<b>Bid:</b> 521.000 <b>This Est:</b> 0.000 <b>Total:</b> 521.115	<b>Unit Price:</b> \$199.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$103,701.89
	0500	0660	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 521.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -79,407.01
	0500	0660	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 79,407.01
48005-3217-94	0500	0670	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 246.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.000	<b>Unit Price:</b> \$95.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,465.00
48005-3217-94	0100	0240	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.600	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,532.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	9014	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$87.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0250	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 414.000 <b>This Est:</b> 0.000 <b>Total:</b> 515.625	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,312.50
48005-3217-94	0100	9013	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.500	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$375.00
48005-3217-94	0100	0260	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
48005-3217-94	0100	0270	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$2,550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,650.00
48005-3217-94	0100	0280	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 260.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,250.00
48005-3217-94	0100	0290	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00

Print Date: 02/28/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0300	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 270.000 <b>This Est:</b> 0.000 <b>Total:</b> 395.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,765.00
48005-3217-94	0100	0310	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 152.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$456.00
48005-3217-94	0100	0320	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
48005-3217-94	0100	0330	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$67.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0340	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.890	<b>Unit Price:</b> \$28.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,655.05
48005-3217-94	0100	0350	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 935.000 <b>This Est:</b> 0.000 <b>Total:</b> 731.230	<b>Unit Price:</b> \$28.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,584.12
48005-3217-94	0500	0680	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b> 154.000 <b>This Est:</b> 0.000 <b>Total:</b> 143.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,145.00
48005-3217-94	0500	0690	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 70.500	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$634.50

Print Date: 02/28/2020  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0360	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
48005-3217-94	0100	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 292.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,836.000	<b>Unit Price:</b> \$21.84 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,098.24
48005-3217-94	0100	0380	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 82.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,624.00
48005-3217-94	0100	0390	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 327.000 <b>This Est:</b> 0.000 <b>Total:</b> 415.500	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,908.50
48005-3217-94	0100	0400	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 4,592.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,355.000	<b>Unit Price:</b> \$2.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,994.00
48005-3217-94	0100	0410	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$345.00
48005-3217-94	0500	0700	712-12.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$33.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0420	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 47.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,700.00
48005-3217-94	0100	0430	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.154	<b>Unit Price:</b> \$12,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,925.00
48005-3217-94	0100	0440	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$86,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$86,000.00
48005-3217-94	0100	0450	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,500.00
48005-3217-94	0100	0460	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 322.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,424.670	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,849.34
48005-3217-94	0100	0470	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 2,145.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$175.00
48005-3217-94	0100	9500	795-03.05	L.F.	6IN PVC WATER LINE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 820.000	<b>Unit Price:</b> \$25.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,115.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	9501	795-05.03	L.F.	HDD 6IN HDPE CASING PIPE-UNCON	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 225.000	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,125.00
48005-3217-94	0100	9502	795-06.04	EACH	CONNECT TO 6IN WATER LINE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
48005-3217-94	0100	9503	795-09.10	EACH	SAMPLE TAP	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$200.00
48005-3217-94	0100	9504	795-13.01	LB.	DI FITTINGS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 600.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
48005-3217-94	0100	9505	795-13.02	LB.	HDPE FITTINGS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
48005-3217-94	0100	9506	795-14.02	C.Y.	CLASS B CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0480	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$55.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48005-3217-94	0100	0490	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 43.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.010	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,975.75
48005-3217-94	0100	9017	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$24.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0500	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.600	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$692.00
48005-3217-94	0100	9018	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
48005-3217-94	0100	0510	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 4,806.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,965.290	<b>Unit Price:</b> \$3.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,685.46