

Print Date: 05/17/2022
 JJ04221

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



Contract:CNR016 **Estimate Number:** 0030 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/27/2020 to 07/27/2020

<p>Contractor: Delta Contracting Company, LLC Contractor's Address: PO Box 1812 Jackson, TN 38302</p> <p>Contract Location: The grading, drainage and paving on S.R. 128 from south of O</p> <p>Counties: HARDIN</p> <p>Project(s) 36010-3228-14</p>	<p>Time</p> <p>Allowed: 690.0 Days Charged: 766.0 Days Elapsed Calendar Days: 766.0 Days Percent Time: 111.01 % Percent Complete(\$): 117.68 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/23/2017 Awarded: 07/14/2017 Contract Executed: 07/21/2017 Date Notice to Proceed: 08/10/2017 Work Began: 08/10/2017 To Be Completed: 06/30/2019 Substantial Work Complete: 09/14/2019 Accepted: 09/26/2019</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$9,704,663.69	\$9,510,536.62	\$194,127.07	Current Contract:	\$8,282,485.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$9,704,663.69	\$9,510,536.62	\$194,127.07			Original Contract:	\$8,270,132.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$9,704,663.69	\$9,510,536.62	194,127.07				

Print Date: 05/17/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
36010-3228-14	100.00	R-STP-128(31)	194,127.07	The grading, drainage and paving on S.R. 128 from south of O

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
36010-3228-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$150,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150,000.00
36010-3228-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-76.000	Total:	-\$76,000.00
36010-3228-14	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	27,101.900	This Est:	\$27,101.90
						Total:	27,101.900	Total:	\$27,101.90
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	392.870	Adj This Est	392.87
						Adj Total:	22,245.970	Adj Total:	22,245.97
36010-3228-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	96,414.070	This Est:	\$96,414.07
						Total:	96,414.070	Total:	\$96,414.07
36010-3228-14	0100	0020	109-10.01	HOUR	TRAINEE	Bid:	1,180.000	Unit Price:	\$0.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
36010-3228-14	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$398,496.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$398,496.00

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	
36010-3228-14	0100	0040	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	1.000	Unit Price:	\$9,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,000.00
36010-3228-14	0100	0050	202-04.50	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(3' X 4' RCBC, STA. 790+93.39)	Bid:	1.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,000.00
36010-3228-14	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	6,284.000	Unit Price:	\$24.00
						This Est:	1,906.080	This Est:	\$45,745.92
						Total:	7,179.000	Total:	\$172,296.00
36010-3228-14	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
36010-3228-14	0100	0070	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	8,438.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19,285.570	Total:	\$462,853.68
36010-3228-14	0100	0080	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	1,862.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	509.260	Total:	\$6,111.12
36010-3228-14	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18,722.640	Total:	\$674,015.04

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
36010-3228-14	0100	0090	203-06	M.G.	WATER	Bid: 149.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0100	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 12.000 This Est: 0.000 Total: 5.520	Unit Price: \$165.00 This Est: \$0.00 Total: \$910.80
36010-3228-14	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 731.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0130	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 16,631.000 This Est: 0.000 Total: 14,308.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$28,616.00
36010-3228-14	0100	0140	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$470.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0150	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 8.000 This Est: 0.000 Total: 12.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$9,600.00

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
36010-3228-14	0100	0160	209-09.01	BAG	SANDBAGS	Bid: 5,712.000 This Est: 0.000 Total: 50.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$50.00
36010-3228-14	0100	0170	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0180	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0190	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 68.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0200	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 156.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0210	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0220	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0100	0230	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
36010-3228-14	0100	0240	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 23.000 This Est: 0.000 Total: 23.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$11,500.00
36010-3228-14	0100	0250	209-40.43	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$4,500.00
36010-3228-14	0100	0260	209-40.44	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$1,800.00
36010-3228-14	0100	0270	209-40.46	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 6)	Bid: 54.000 This Est: 0.000 Total: 54.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$27,000.00
36010-3228-14	0100	0280	209-40.47	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
36010-3228-14	0100	0290	209-40.48	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 8)	Bid: 5.000 This Est: 0.000 Total: 2.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$1,800.00

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	
36010-3228-14	0100	0300	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	17,488.000	Unit Price:	\$28.70
						This Est:	0.000	This Est:	\$0.00
						Total:	24,830.500	Total:	\$712,635.35
36010-3228-14	0100	0310	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid:	2,000.000	Unit Price:	\$28.70
						This Est:	-3.000	This Est:	\$-86.10
						Total:	2,131.820	Total:	\$61,183.23
36010-3228-14	0100	0320	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	97.000	Unit Price:	\$47.00
						This Est:	0.000	This Est:	\$0.00
						Total:	266.720	Total:	\$12,535.84
36010-3228-14	0100	0330	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	3,598.000	Unit Price:	\$92.68
						This Est:	0.000	This Est:	\$0.00
						Total:	3,015.730	Total:	\$279,497.86
36010-3228-14	0100	0340	307-01.02	TON	ASPHALT CEMENT (PG64-22) (BPMB-HM) GRADING A-S	Bid:	92.000	Unit Price:	\$670.00
						This Est:	0.000	This Est:	\$0.00
						Total:	76.293	Total:	\$51,116.31
36010-3228-14	0100	0350	307-01.03	TON	AGGREGATE (BPMB-HM) GRADING A-S MIX	Bid:	2,724.000	Unit Price:	\$59.80
						This Est:	228.785	This Est:	\$13,681.34
						Total:	2,305.857	Total:	\$137,890.25
36010-3228-14	0100	0360	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	5,671.000	Unit Price:	\$85.69
						This Est:	0.000	This Est:	\$0.00
						Total:	6,227.770	Total:	\$533,657.61

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
36010-3228-14	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 3,254.460	Adj This Est 3,254.46	
					Adj Total: -3,359.220	Adj Total: -3,359.22	
36010-3228-14	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 980.420	This Est: \$980.42
						Total: 980.420	Total: \$980.42
	0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5,475.640	Adj Total: 5,475.64	
36010-3228-14	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36010-3228-14	0100	0370	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 44.000	Unit Price: \$670.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36010-3228-14	0100	0380	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 173.000	Unit Price: \$39.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36010-3228-14	0100	0390	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 33.000	Unit Price: \$670.00
						This Est: 10.507	This Est: \$7,039.69
						Total: 10.507	Total: \$7,039.69

Print Date: 05/17/2022
 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
36010-3228-14	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	9501	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: \$6.35 This Est: \$0.00 Total: \$635.00
36010-3228-14	0100	0400	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,596.000 This Est: 0.000 Total: 4,368.970	Unit Price: \$93.48 This Est: \$0.00 Total: \$408,411.32
36010-3228-14	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 2,315.530	Adj This Est 0.00 Adj Total: 2,315.53
36010-3228-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -5,200.340	Unit Price: \$1.00 This Est: \$0.00 Total: \$-5,200.34

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
36010-3228-14	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 4.270 Total: 4.270	Unit Price: \$1.00 This Est: \$4.27 Total: \$4.27
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,368.470	Adj This Est 0.00 Adj Total: 3,368.47
36010-3228-14	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0410	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,566.000 This Est: 0.000 Total: 1,279.770	Unit Price: \$32.30 This Est: \$0.00 Total: \$41,336.57
36010-3228-14	0100	0420	606-24.12	S.F.	TEMPORARY SHEET PILES	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0430	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 5,345.000 This Est: 0.000 Total: 5,343.000	Unit Price: \$48.00 This Est: \$0.00 Total: \$256,464.00
	0100	0430	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 2,505.000	Adj This Est 0.00 Adj Total: -40,234.80
	0100	0430	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 40,234.80

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0100	0440	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid: 2,550.000	Unit Price: \$63.00
						This Est: -8.000	This Est: -\$504.00
						Total: 2,547.000	Total: \$160,461.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 2,352.000	Adj Total: -63,029.12
	0100	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 63,029.12
36010-3228-14	0100	0450	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 563.000	Unit Price: \$80.00
						This Est: 0.000	This Est: \$0.00
						Total: 562.000	Total: \$44,960.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0450	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 464.000	Adj Total: -18,637.92
	0100	0450	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 18,637.92
36010-3228-14	0100	0460	607-07.02	L.F.	36" CONCRETE PIPE CULVERT (CLASS III)	Bid: 937.000	Unit Price: \$92.00
						This Est: 0.000	This Est: \$0.00
						Total: 937.000	Total: \$86,204.00
36010-3228-14	0100	0470	607-09.30	L.F.	48" PIPE CULVERT	Bid: 69.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 69.000	Total: \$11,040.00

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
36010-3228-14	0100	0480	607-11.30	L.F.	60" PIPE CULVERT	Bid: 96.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 96.000	Total: \$18,720.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0480	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 64.000	Adj Total: -8,291.13
	0100	0480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 8,291.13
36010-3228-14	0100	0490	607-16.06	L.F.	45"X 29" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 59.000 This Est: 0.000 Total: 59.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$6,785.00
36010-3228-14	0100	0500	607-20.01	L.F.	18" CROSSDRAIN PIPE CULVERT(COLLECTORS & LOCAL ROADS)	Bid: 186.000 This Est: 0.000 Total: 194.000	Unit Price: \$48.00 This Est: \$0.00 Total: \$9,312.00
36010-3228-14	0100	0510	607-39.01	L.F.	15" PIPE CULVERT (SIDE DRAIN)	Bid: 114.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0520	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 610.000 This Est: 0.000 Total: 798.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$22,344.00
36010-3228-14	0100	0530	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 50.000 This Est: 0.000 Total: 80.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,400.00

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
36010-3228-14	0100	0540	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 19.000 This Est: -0.020 Total: 18.140	Unit Price: \$1,320.00 This Est: \$-26.40 Total: \$23,944.80
36010-3228-14	0100	0550	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 240.000 This Est: 0.000 Total: 240.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$480.00
36010-3228-14	0100	0560	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,090.00 This Est: \$0.00 Total: \$16,360.00
36010-3228-14	0100	0570	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
36010-3228-14	0100	0580	611-07.69	EACH	48IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$12,000.00
36010-3228-14	0100	0590	611-07.71	EACH	48IN ENDWALL (CROSS DRAIN) 6:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$20,000.00
36010-3228-14	0100	0600	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$39,200.00
	0100	0600	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 11.000	Adj This Est 0.00 Adj Total: -11,398.07
	0100	0600	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 11,398.07

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
36010-3228-14	0100	0610	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 46.000	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 46.000	Total: \$138,000.00
	0100	0610	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 32.000	Adj Total: -45,722.96	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0610	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 45,722.96		
36010-3228-14	0100	0620	611-12.03	EACH	CATCH BASINS, TYPE 12, > 8' - 12' DEPTH	Bid: 11.000	Unit Price: \$7,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.000	Total: \$85,800.00
	0100	0620	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 7.000	Adj Total: -40,284.78	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0620	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 40,284.78		
36010-3228-14	0100	0630	611-12.04	EACH	CATCH BASINS, TYPE 12, > 12' - 16' DEPTH	Bid: 2.000	Unit Price: \$8,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$16,000.00
	0100	0630	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1.000	Adj Total: -4,073.93	
					Adj This Est 0.000	Adj This Est 0.00	
0100	0630	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 4,073.93		

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
36010-3228-14	0100	0640	611-14.02	EACH	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	Bid: 4.000	Unit Price: \$8,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$32,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0640	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 4.000	Adj Total: -18,590.01
	0100	0640	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 18,590.01
36010-3228-14	0100	0650	611-16.02	EACH	CATCH BASINS, TYPE 16, > 4' - 8' DEPTH	Bid: 3.000	Unit Price: \$8,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$24,000.00
36010-3228-14	0100	0660	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid: 15.000	Unit Price: \$2,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$42,000.00
						Adj This Est 0.000	Adj This Est 0.00
	0100	0660	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 11.000	Adj Total: -16,312.21
	0100	0660	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 16,312.21
36010-3228-14	0100	0670	611-43.01	EACH	CATCH BASINS, TYPE 43, 0' - 4' DEPTH	Bid: 1.000	Unit Price: \$5,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,200.00

Print Date: 05/17/2022
 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
36010-3228-14	0100	0680	611-43.02	EACH	CATCH BASINS, TYPE 43, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
36010-3228-14	0100	0690	621-03.04	L.F.	30" TEMPORARY DRAINAGE PIPE	Bid: 165.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0700	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid: 132.000 This Est: 0.000 Total: 0.000	Unit Price: \$44.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0710	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 35,522.000 This Est: 0.000 Total: 36,530.000	Unit Price: \$3.95 This Est: \$0.00 Total: \$144,293.50
36010-3228-14	0100	0720	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 11,438.000 This Est: 0.000 Total: 6,427.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$40,168.75
36010-3228-14	0100	0730	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 2,711.000 This Est: 0.000 Total: 4,303.500	Unit Price: \$18.00 This Est: \$0.00 Total: \$77,463.00
36010-3228-14	0100	0740	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 702.000 This Est: 0.000 Total: 684.270	Unit Price: \$290.00 This Est: \$0.00 Total: \$198,438.30

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
36010-3228-14	0100	0750	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0760	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,032.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,000.00
36010-3228-14	0100	0770	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 62.000 This Est: 0.000 Total: 62.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$11,470.00
36010-3228-14	0100	0780	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 200.000 This Est: 0.000 Total: 22.760	Unit Price: \$52.00 This Est: \$0.00 Total: \$1,183.52
36010-3228-14	0100	0790	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 182.000 This Est: 0.000 Total: 225.220	Unit Price: \$52.00 This Est: \$0.00 Total: \$11,711.44
36010-3228-14	0100	0800	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 303.000 This Est: 0.000 Total: 111.440	Unit Price: \$52.00 This Est: \$0.00 Total: \$5,794.88
36010-3228-14	0100	0810	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 8,265.000 This Est: 0.000 Total: 8,767.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$39,451.50

Print Date: 05/17/2022
 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
36010-3228-14	0100	0820	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$82,500.00 This Est: \$0.00 Total: \$82,500.00
36010-3228-14	0100	0830	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 5,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.40 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0840	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 528.000 This Est: 0.000 Total: 470.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$14,570.00
36010-3228-14	0100	0850	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 472.000 This Est: 0.000 Total: 416.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,912.00
36010-3228-14	0100	0860	712-06.01	S.F.	VERTICAL PANELS	Bid: 340.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0870	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0880	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,489.000 This Est: 34.300 Total: 1,625.800	Unit Price: \$3.75 This Est: \$128.63 Total: \$6,096.75
	0100	0880	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0100	0890	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 340.000	Unit Price: \$14.00
						This Est: 0.000	This Est: \$0.00
						Total: 371.600	Total: \$5,202.40
	0100	0890	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 0.00	
36010-3228-14	0100	0900	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000	Unit Price: \$1,500.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$1,500.00	
36010-3228-14	0100	0910	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 325.000	Unit Price: \$40.00
					This Est: 0.000	This Est: \$0.00	
					Total: 248.000	Total: \$9,920.00	
36010-3228-14	0100	0920	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 94.000	Unit Price: \$40.00
					This Est: 0.000	This Est: \$0.00	
					Total: 106.000	Total: \$4,240.00	
36010-3228-14	0100	0930	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 896.000	Unit Price: \$15.00
					This Est: 0.000	This Est: \$0.00	
					Total: 451.000	Total: \$6,765.00	
36010-3228-14	0100	0940	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 10.000	Unit Price: \$35.00
					This Est: 0.000	This Est: \$0.00	
					Total: 7.000	Total: \$245.00	

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
36010-3228-14	0100	0950	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 178.000 This Est: 0.000 Total: 159.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$2,862.00
36010-3228-14	0100	0960	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 11.000 This Est: 0.000 Total: 25.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$5,625.00
36010-3228-14	0100	0970	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 855.000 This Est: 0.000 Total: 252.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$756.00
36010-3228-14	0100	0980	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	0990	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 331.000 This Est: 0.000 Total: 544.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$6,528.00
36010-3228-14	0100	1000	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$570.00
36010-3228-14	0100	1010	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 8.400 This Est: 0.000 Total: 15.587	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$31,174.00

Print Date: 05/17/2022
 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
36010-3228-14	0100	1020	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.800 This Est: 0.000 Total: 4.469	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$26,814.00
36010-3228-14	0100	1030	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 4.100 This Est: 0.000 Total: 4.490	Unit Price: \$3,650.00 This Est: \$0.00 Total: \$16,388.50
36010-3228-14	0100	1040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$408,840.00 This Est: \$0.00 Total: \$408,840.00
36010-3228-14	0100	1050	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,256.000 This Est: 0.000 Total: 433.340	Unit Price: \$2.00 This Est: \$0.00 Total: \$866.68
36010-3228-14	0900	1150	790-01.04	EACH	POLE 30FT CLASS 5 WOOD	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$487.00 This Est: \$0.00 Total: \$974.00
36010-3228-14	0900	1160	790-02.03	EACH	POLE 35FT CLASS 4 WOOD	Bid: 6.000 This Est: 0.000 Total: 8.000	Unit Price: \$657.00 This Est: \$0.00 Total: \$5,256.00
36010-3228-14	0900	1170	790-03.03	EACH	POLE 40FT CLASS 4 WOOD	Bid: 20.000 This Est: 0.000 Total: 22.000	Unit Price: \$832.00 This Est: \$0.00 Total: \$18,304.00
	0900	1170	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 20.000	Adj This Est 0.00 Adj Total: -5,044.60
	0900	1170	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 5,044.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0900	1180	790-04.02	EACH	POLE 45FT CLASS 2 WOOD	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,285.00 This Est: \$0.00 Total: \$2,570.00
36010-3228-14	0900	1190	790-05.02	EACH	POLE 50FT CLASS 2 WOOD	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,472.00 This Est: \$0.00 Total: \$2,944.00
36010-3228-14	0900	1200	790-05.03	EACH	POLE 50FT CLASS 3 WOOD	Bid: 14.000 This Est: 0.000 Total: 18.000	Unit Price: \$1,297.00 This Est: \$0.00 Total: \$23,346.00
	0900	1200	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 14.000	Adj This Est 0.00 Adj Total: -5,807.48
	0900	1200	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 5,807.48
36010-3228-14	0900	1210	790-06.01	EACH	POLE 55FT CLASS 1 WOOD	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,904.00 This Est: \$0.00 Total: \$1,904.00

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
36010-3228-14	0900	1220	790-06.02	EACH	POLE 55FT CLASS 2 WOOD	Bid: 26.000	Unit Price: \$1,689.00
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$42,225.00
						Adj This Est 0.000	Adj This Est 0.00
	0900	1220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 25.000	Adj Total: -13,791.00
	0900	1220	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -551.64
	0900	1220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 14,342.64
36010-3228-14	0900	1230	790-06.03	EACH	POLE 55FT CLASS 3 WOOD	Bid: 1.000	Unit Price: \$1,481.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$5,924.00
36010-3228-14	0901	1540	790-22.02	EACH	1PH DBL PRIMARY SUPPORT 25KV	Bid: 3.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$500.00
36010-3228-14	0901	1550	790-22.07	EACH	1PH DBL PTS ANGLE 25KV	Bid: 1.000	Unit Price: \$247.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$741.00
36010-3228-14	0900	1240	790-22.11	EACH	1PH DDE ANGLE 25KV	Bid: 2.000	Unit Price: \$300.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$1,200.00

Print Date: 05/17/2022
 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
36010-3228-14	0901	1560	790-22.13	EACH	1PH DEAD END 25KV	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$171.00 This Est: \$0.00 Total: \$855.00
36010-3228-14	0901	1570	790-22.15	EACH	1PH DEAD END TAP W/ EXTENSION 25KV	Bid: 21.000 This Est: 0.000 Total: 14.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$4,200.00
36010-3228-14	0901	1580	790-22.16	EACH	1PH DDE TANGENT 25KV	Bid: 5.000 This Est: 0.000 Total: 2.000	Unit Price: \$267.00 This Est: \$0.00 Total: \$534.00
36010-3228-14	0900	1250	790-24.02	EACH	2PH DBL CROSSARM, ANGLE 25KV	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$685.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0901	1590	790-24.08	EACH	2PH DEAD END CROSSARM 25KV	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$548.00 This Est: \$0.00 Total: \$548.00
36010-3228-14	0900	1260	790-26.03	EACH	3PH CROSSARM SGL LRG COND 25KV	Bid: 27.000 This Est: 0.000 Total: 22.000	Unit Price: \$866.00 This Est: \$0.00 Total: \$19,052.00
36010-3228-14	0900	1270	790-26.13	EACH	3PH CROSSARM DBL SM ANGLE LRG COND 25KV	Bid: 7.000 This Est: 0.000 Total: 14.000	Unit Price: \$1,114.00 This Est: \$0.00 Total: \$15,596.00

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
36010-3228-14	0901	1600	790-26.15	EACH	3PH XARM DBL 10FT LRG COND SM ANGLE 25KV	Bid: 9.000 This Est: 0.000 Total: 11.000	Unit Price: \$1,131.00 This Est: \$0.00 Total: \$12,441.00
36010-3228-14	0901	1610	790-26.26	EACH	3PH CROSSARM DEAD END 25KV	Bid: 4.000 This Est: 0.000 Total: 37.000	Unit Price: \$1,122.00 This Est: \$0.00 Total: \$41,514.00
36010-3228-14	0901	1620	790-26.27	EACH	3PH CROSSARM DBL DDE 25KV	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,414.00 This Est: \$0.00 Total: \$5,656.00
36010-3228-14	0901	1630	790-26.37	EACH	3PH XARM DBL 10FT LG COND NOX SM ANG 25KV	Bid: 9.000 This Est: 0.000 Total: 21.000	Unit Price: \$1,147.00 This Est: \$0.00 Total: \$24,087.00
36010-3228-14	0901	1640	790-26.38	EACH	3PH CROSSARM 10FT LRG CONE 25KV	Bid: 18.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$6,000.00
36010-3228-14	0900	1280	790-30.06	L.F.	SECONDARY CONDUCTOR 6 AL DUPLEX	Bid: 330.000 This Est: 0.000 Total: 3,071.000	Unit Price: \$1.47 This Est: \$0.00 Total: \$4,514.37
36010-3228-14	0900	1290	790-30.12	L.F.	SECONDARY CONDUCTOR 4 AL TRIPLEX	Bid: 1,259.000 This Est: 0.000 Total: 350.000	Unit Price: \$2.01 This Est: \$0.00 Total: \$703.50

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
36010-3228-14	0900	1300	790-30.13	L.F.	SECONDARY CONDUCTOR 2 AL TRIPLEX	Bid: 103.000 This Est: 0.000 Total: 558.000	Unit Price: \$2.04 This Est: \$0.00 Total: \$1,138.32
36010-3228-14	0900	1310	790-30.14	L.F.	SECONDARY CONDUCTOR 1/0 AL TRIPLEX	Bid: 237.000 This Est: 0.000 Total: 421.000	Unit Price: \$2.31 This Est: \$0.00 Total: \$972.51
36010-3228-14	0900	1320	790-31.02	EACH	SERVICE ASSEMBLY-POLE TYPE	Bid: 36.000 This Est: 0.000 Total: 3.000	Unit Price: \$67.04 This Est: \$0.00 Total: \$201.12
36010-3228-14	0900	1330	790-32.02	EACH	DOWN GUY - THROUGH BOLT TYPE HEAVY DUTY	Bid: 48.000 This Est: 0.000 Total: 71.000	Unit Price: \$287.00 This Est: \$0.00 Total: \$20,377.00
36010-3228-14	0900	1340	790-32.07	EACH	OH GUY - THROUGH BOLT TYPE	Bid: 5.000 This Est: 0.000 Total: 12.000	Unit Price: \$288.00 This Est: \$0.00 Total: \$3,456.00
36010-3228-14	0900	1350	790-32.12	EACH	OH GUY - CROSSARM DEADEND HEAVY DUTY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$954.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0900	1360	790-32.23	EACH	GUY GUARD	Bid: 48.000 This Est: 0.000 Total: 35.000	Unit Price: \$16.33 This Est: \$0.00 Total: \$571.55

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
36010-3228-14	0900	1370	790-33.03	EACH	SCREW TYPE ANCHOR 6,000LB-8,000LB	Bid: 34.000 This Est: 0.000 Total: 21.000	Unit Price: \$325.80 This Est: \$0.00 Total: \$6,841.80
36010-3228-14	0900	1380	790-33.04	EACH	SCREW TYPE ANCHOR 10,000LB-12,000LB	Bid: 8.000 This Est: 0.000 Total: 32.000	Unit Price: \$410.00 This Est: \$0.00 Total: \$13,120.00
36010-3228-14	0900	1390	790-36.06	EACH	TRANSFER LIGHT	Bid: 6.000 This Est: 0.000 Total: 10.000	Unit Price: \$181.00 This Est: \$0.00 Total: \$1,810.00
36010-3228-14	0900	1400	790-40.01	L.F.	OH COND 4 7/1 ACSR SWANATE	Bid: 8,326.000 This Est: 0.000 Total: 7,562.000	Unit Price: \$1.65 This Est: \$0.00 Total: \$12,477.30
36010-3228-14	0900	1410	790-40.03	L.F.	OH COND 1/0 6/1 ACSR RAVEN	Bid: 3,624.000 This Est: 0.000 Total: 2,820.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$5,499.00
36010-3228-14	0900	1420	790-40.05	L.F.	OH COND 3/0 6/1 ACSR PIGEON	Bid: 15,693.000 This Est: 0.000 Total: 9,815.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$34,450.65
	0900	1420	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 9,815.000	Adj This Est 0.00 Adj Total: -3,827.85
	0900	1420	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -3,646.11
	0900	1420	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 7,473.96

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0901	1650	790-40.09	L.F.	OH COND 336.4 18/1 ACSR MERLIN	Bid: 28,926.000	Unit Price: \$4.00
						This Est: 0.000	This Est: \$0.00
						Total: 41,452.000	Total: \$165,808.00
						Adj This Est 0.000	Adj This Est 0.00
	0901	1650	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 34,192.000	Adj Total: -24,960.16
	0901	1650	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 24,960.16
36010-3228-14	0900	1430	790-42.12	L.F.	CONDUIT - POLE MTD - 2IN SCH 80 PVC	Bid: 4.000	Unit Price: \$1,856.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$7,424.00
36010-3228-14	0900	1440	790-46.01	EACH	1PH TRANSFORMER	Bid: 21.000	Unit Price: \$993.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$21,846.00
						Adj This Est 0.000	Adj This Est 0.00
	0900	1440	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 21.000	Adj Total: -7,285.95
	0900	1440	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 7,285.95
36010-3228-14	0900	1450	790-47.02	EACH	2PH XFMR BNK POLE MTD W/ FUSE/ARRESTERS	Bid: 2.000	Unit Price: \$2,292.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,292.00

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
36010-3228-14	0900	1460	790-61.10	EACH	3PH SECTLR OR RECL W/ BYPASS SW 25KV	Bid: 2.000	Unit Price: \$12,435.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$37,305.00
36010-3228-14	0900	1470	790-68.10	EACH	MISCELLANEOUS ASSEMBLIES	Bid: 30.000	Unit Price: \$532.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$21,280.00
	0900	1470	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 30.000	Adj Total: -7,046.40
	0900	1470	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 7,046.40
36010-3228-14	0900	1480	790-69.22	EACH	POLE TOP PIN	Bid: 4.000	Unit Price: \$66.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36010-3228-14	0900	1490	790-69.32	EACH	ARM PIN	Bid: 5.000	Unit Price: \$65.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$130.00
36010-3228-14	0900	1500	790-70.20	EACH	STREET LIGHT (DESCRIPTION)/ (SEE PLANS)	Bid: 12.000	Unit Price: \$1,487.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.000	Total: \$17,844.00
	0900	1500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 12.000	Adj Total: -10,845.12
	0900	1500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 10,845.12

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
36010-3228-14	0900	1510	790-98.01	L.F.	REMOVE WIRE	Bid: 42,126.000 This Est: 0.000 Total: 47,461.000	Unit Price: \$1.40 This Est: \$0.00 Total: \$66,445.40
36010-3228-14	0900	1520	790-98.02	EACH	REMOVE POLES	Bid: 60.000 This Est: 0.000 Total: 97.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$9,700.00
36010-3228-14	0900	1530	790-98.03	EACH	REMOVE FRAMING/ASSOCIATED APPARATUS	Bid: 400.000 This Est: 0.000 Total: 400.000	Unit Price: \$118.75 This Est: \$0.00 Total: \$47,500.00
36010-3228-14	0902	1660	791-01.02	L.F.	2IN STEEL GAS MAIN	Bid: 1,170.000 This Est: 0.000 Total: 911.000	Unit Price: \$44.60 This Est: \$0.00 Total: \$40,630.60
	0902	1660	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 911.000	Adj This Est 0.00 Adj Total: -4,964.95
	0902	1660	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -1,444.25
	0902	1660	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,409.20

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	
36010-3228-14	0903	1880	791-01.05	L.F.	6IN STEEL GAS MAIN	Bid: 8,140.000	Unit Price: \$59.60	
						This Est: 0.000	This Est: \$0.00	
						Total: 8,216.000	Total: \$489,673.60	
	0903	1880	ADJUSTMENT	Stockpiled Materials Adjustment			Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 8,140.000	Adj Total: -121,692.00
							Adj This Est 0.000	Adj This Est 0.00
	0903	1880	ADJUSTMENT	Stockpiled Materials Initial Payment		Adj Total: 0.000	Adj Total: 121,692.00	
36010-3228-14	0902	1670	791-01.06	L.F.	8IN STEEL GAS MAIN	Bid: 2,875.000	Unit Price: \$126.15	
						This Est: 0.000	This Est: \$0.00	
						Total: 3,028.000	Total: \$381,982.20	
	0902	1670	ADJUSTMENT	Stockpiled Materials Adjustment			Adj This Est 0.000	Adj This Est 0.00
							Adj Total: 2,906.900	Adj Total: -76,605.17
							Adj This Est 0.000	Adj This Est 0.00
	0902	1670	ADJUSTMENT	Stockpiled Materials Initial Payment		Adj Total: 0.000	Adj Total: 76,605.17	
36010-3228-14	0902	1680	791-03.02	L.F.	2IN HDPE GAS MAIN	Bid: 490.000	Unit Price: \$17.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 776.000	Total: \$13,192.00	
36010-3228-14	0902	1690	791-04.02	L.F.	HDD 2IN PE PIPE - UNCONSOLIDATED	Bid: 80.000	Unit Price: \$20.80	
						This Est: 0.000	This Est: \$0.00	
						Total: 131.000	Total: \$2,724.80	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0902	1700	791-04.20	L.F.	HDD 2IN STEEL PIPE - UNCONSOLIDATED	Bid: 145.000 This Est: 0.000 Total: 160.000	Unit Price: \$56.00 This Est: \$0.00 Total: \$8,960.00
36010-3228-14	0902	9500	791-04.23	L.F.	HDD 6IN STEEL PIPE - UNCONSOLIDATED	Bid: 0.000 This Est: 0.000 Total: 180.000	Unit Price: \$99.75 This Est: \$0.00 Total: \$17,955.00
36010-3228-14	0902	1710	791-06.02	EACH	CONNECT TO 2IN EX. PE MAIN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$585.00 This Est: \$0.00 Total: \$2,340.00
36010-3228-14	0902	1720	791-06.13	EACH	CONNECT TO 8IN EX. STL MAIN	Bid: 32.000 This Est: 0.000 Total: 24.000	Unit Price: \$2,925.00 This Est: \$0.00 Total: \$70,200.00
36010-3228-14	0902	1730	791-06.31	EACH	CONNECT TO 2IN EX. STL MAIN W/ STOPPLE	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,450.00 This Est: \$0.00 Total: \$12,250.00
36010-3228-14	0903	1890	791-06.33	EACH	CONNECT TO 6IN EX. STL MAIN W/ STOPPLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,190.00 This Est: \$0.00 Total: \$30,190.00
36010-3228-14	0902	1740	791-07.01	EACH	2IN PE GAS VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$385.00 This Est: \$0.00 Total: \$1,540.00

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
36010-3228-14	0903	1900	791-07.09	EACH	2IN STEEL GAS VALVE ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$665.00 This Est: \$0.00 Total: \$3,990.00
36010-3228-14	0903	1910	791-07.11	EACH	6IN STEEL GAS VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,370.00 This Est: \$0.00 Total: \$7,110.00
36010-3228-14	0902	1750	791-07.12	EACH	8IN STEEL GAS VALVE ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$11,145.00 This Est: \$0.00 Total: \$22,290.00
36010-3228-14	0902	1760	791-08.02	EACH	3/4IN SERVICE ASSEMBLY	Bid: 38.000 This Est: 0.000 Total: 32.000	Unit Price: \$1,185.00 This Est: \$0.00 Total: \$37,920.00
36010-3228-14	0902	1770	791-08.03	EACH	1IN SERVICE ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$10,800.00
36010-3228-14	0902	1780	791-08.07	L.F.	3/4IN PE SERVICE PIPE	Bid: 70.000 This Est: 0.000 Total: 908.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$7,627.20
36010-3228-14	0902	1790	791-08.08	L.F.	1IN PE SERVICE PIPE	Bid: 130.000 This Est: 0.000 Total: 141.000	Unit Price: \$8.60 This Est: \$0.00 Total: \$1,212.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36010-3228-14	0902	1800	791-08.12	L.F.	3/4IN STEEL SERVICE PIPE	Bid: 900.000 This Est: 0.000 Total: 63.000	Unit Price: \$22.05 This Est: \$0.00 Total: \$1,389.15
36010-3228-14	0902	1810	791-08.17	L.F.	HDD 3/4IN PE SERVICE PIPE	Bid: 60.000 This Est: 0.000 Total: 800.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$13,200.00
36010-3228-14	0902	1820	791-08.18	L.F.	HDD 1IN PE SERVICE PIPE	Bid: 180.000 This Est: 0.000 Total: 80.000	Unit Price: \$16.75 This Est: \$0.00 Total: \$1,340.00
36010-3228-14	0902	1830	791-08.22	L.F.	HDD 3/4IN STEEL SERVICE PIPE	Bid: 1,180.000 This Est: 0.000 Total: 380.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$11,172.00
36010-3228-14	0902	1840	791-09.02	EACH	3-WIRE CATHODIC PROTECTION STATION	Bid: 17.000 This Est: 0.000 Total: 13.000	Unit Price: \$480.00 This Est: \$0.00 Total: \$6,240.00
36010-3228-14	0902	1850	791-10.01	EACH	RETIRE IN PLACE 3/4IN SERV CU & PLUG	Bid: 31.000 This Est: 0.000 Total: 40.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$19,000.00
36010-3228-14	0902	1860	791-10.04	EACH	RETIRE IN PLACE 2IN SERV CUT & PLUG	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: \$510.00 This Est: \$0.00 Total: \$4,080.00

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
36010-3228-14	0902	1870	791-10.07	EACH	RETIRE IN PLACE 8IN SERV CUT & PLUG	Bid: 16.000 This Est: 0.000 Total: 12.000	Unit Price: \$555.00 This Est: \$0.00 Total: \$6,660.00
36010-3228-14	0904	1920	795-01.03	L.F.	6IN DIP RESTRAINED JOINT WATER LINE	Bid: 603.000 This Est: 0.000 Total: 619.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$19,189.00
36010-3228-14	0906	1930	795-01.05	L.F.	8IN DIP RESTRAINED JOINT WATER LINE	Bid: 500.000 This Est: 0.000 Total: 501.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$18,036.00
36010-3228-14	0906	1940	795-03.05	L.F.	6IN PVC WATER LINE	Bid: 1,884.000 This Est: 0.000 Total: 1,580.000	Unit Price: \$18.75 This Est: \$0.00 Total: \$29,625.00
36010-3228-14	0904	1950	795-03.06	L.F.	8IN PVC WATER LINE	Bid: 7,582.000 This Est: 0.000 Total: 7,333.000	Unit Price: \$22.25 This Est: \$0.00 Total: \$163,159.25
36010-3228-14	0904	1960	795-05.01	L.F.	HDD 2IN HDPE CARRIER PIPE-UNCON	Bid: 108.000 This Est: 0.000 Total: 150.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$3,000.00
36010-3228-14	0904	1970	795-05.02	L.F.	HDD 4IN HDPE CASING PIPE-UNCON	Bid: 1,200.000 This Est: 0.000 Total: 1,105.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$24,310.00

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
36010-3228-14	0904	1980	795-05.04	L.F.	HDD 8IN HDPE CASING PIPE-UNCON	Bid: 160.000 This Est: 0.000 Total: 680.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$26,520.00
36010-3228-14	0904	1990	795-05.65	L.F.	BORE/JACK 16IN STEEL CASING PIPE-UNCON.	Bid: 475.000 This Est: 0.000 Total: 565.000	Unit Price: \$207.00 This Est: \$0.00 Total: \$116,955.00
36010-3228-14	0904	2000	795-05.66	L.F.	BORE/JACK 18IN STEEL CASING PIPE-UNCON.	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$25,000.00
36010-3228-14	0904	2010	795-07.03	EACH	6IN X 6IN TAPPING SLEEVE AND VALVE	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$3,842.00 This Est: \$0.00 Total: \$42,262.00
36010-3228-14	0904	2020	795-07.31	EACH	INSERTION VALVE (6IN)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$6,247.00 This Est: \$0.00 Total: \$68,717.00
36010-3228-14	0904	2030	795-08.01	EACH	2IN GATE VALVE ASSEMBLY	Bid: 12.000 This Est: 0.000 Total: 15.000	Unit Price: \$605.00 This Est: \$0.00 Total: \$9,075.00
36010-3228-14	0904	2040	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$811.00 This Est: \$0.00 Total: \$7,299.00

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
36010-3228-14	0906	2050	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid: 11.000 This Est: 0.000 Total: 12.000	Unit Price: \$1,179.00 This Est: \$0.00 Total: \$14,148.00
36010-3228-14	0904	2060	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 52.000 This Est: 0.000 Total: 46.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$36,800.00
36010-3228-14	0904	2070	795-09.15	L.F.	1IN HDPE SERVICE PIPE	Bid: 2,405.000 This Est: 0.000 Total: 1,515.000	Unit Price: \$7.25 This Est: \$0.00 Total: \$10,983.75
36010-3228-14	0904	2080	795-09.17	L.F.	2IN HDPE SERVICE PIPE	Bid: 1,297.000 This Est: 0.000 Total: 1,207.000	Unit Price: \$9.75 This Est: \$0.00 Total: \$11,768.25
36010-3228-14	0904	2090	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,256.00 This Est: \$0.00 Total: \$39,072.00
36010-3228-14	0904	2100	795-12.01	EACH	REMOVE FIRE HYDRANT	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$4,000.00
36010-3228-14	0904	2110	795-13.01	LB.	DI FITTINGS	Bid: 9,000.000 This Est: 0.000 Total: 6,401.100	Unit Price: \$3.15 This Est: \$0.00 Total: \$20,163.47

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
36010-3228-14	0905	2120	797-05.09	L.F.	12IN DIP GRAVITY SEWER 0FT-6FT DEPTH	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$94.00 This Est: \$0.00 Total: \$2,256.00
36010-3228-14	0905	2130	797-05.59	L.F.	12IN PVC GRAVITY SEWER 0FT-6FT DEPTH	Bid: 691.000 This Est: 0.000 Total: 282.000	Unit Price: \$56.00 This Est: \$0.00 Total: \$15,792.00
36010-3228-14	0905	2140	797-05.60	L.F.	12IN PVC GRAVITY SEWER 6FT-12FT DEPTH	Bid: 702.000 This Est: 0.000 Total: 1,121.000	Unit Price: \$58.00 This Est: \$0.00 Total: \$65,018.00
36010-3228-14	0905	2150	797-05.61	L.F.	12IN PVC GRAVITY SEWER 12FT-18FT DEPTH	Bid: 365.000 This Est: 0.000 Total: 385.000	Unit Price: \$61.00 This Est: \$0.00 Total: \$23,485.00
36010-3228-14	0905	2160	797-06.61	L.F.	BORE/JACK 10IN STEEL CASING PIPE-UNCON.	Bid: 160.000 This Est: 0.000 Total: 80.000	Unit Price: \$182.00 This Est: \$0.00 Total: \$14,560.00
36010-3228-14	0905	2170	797-07.02	EACH	48IN MANHOLE 4FT-6FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$5,600.00
36010-3228-14	0905	2180	797-07.03	EACH	48IN MANHOLE 6FT-8FT DEPTH	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$2,800.00

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
36010-3228-14	0905	2190	797-07.04	EACH	48IN MANHOLE 8FT-10FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$2,850.00
36010-3228-14	0905	2200	797-07.05	EACH	48IN MANHOLE 10FT-12FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
36010-3228-14	0905	2210	797-07.06	EACH	48IN MANHOLE 12FT-14FT DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$3,200.00
36010-3228-14	0905	2220	797-08.04	L.F.	4IN PVC PIPE FOR SERVICE LATERAL	Bid: 210.000 This Est: 0.000 Total: 49.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$1,176.00
36010-3228-14	0905	2230	797-08.05	L.F.	6IN PVC PIPE FOR SERVICE LATERAL	Bid: 60.000 This Est: 0.000 Total: 282.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$7,050.00
36010-3228-14	0905	2240	797-10.05	EACH	CONNECT 4IN LATERAL TO SEWER LINE	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$870.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0905	2250	797-10.06	EACH	CONNECT 6IN LATERAL TO SEWER LINE	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$935.00 This Est: \$0.00 Total: \$6,545.00
36010-3228-14	0100	1060	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 12.000 This Est: 0.000 Total: 203.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$10,150.00

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
36010-3228-14	0100	1070	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 50.000 This Est: 0.000 Total: 709.160	Unit Price: \$25.00 This Est: \$0.00 Total: \$17,729.00
36010-3228-14	0100	1080	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 41.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	1090	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 119.000 This Est: 0.000 Total: 366.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$5,490.00
36010-3228-14	0100	9011	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	1100	801-07	LB.	SEED (SUPPLEMENTAL APPLICATION)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	1110	801-08	TON	FERTILIZER (SUPPLEMENTAL APPLICATION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
36010-3228-14	0100	1120	803-01	S.Y.	SODDING (NEW SOD)	Bid: 10,770.000 This Est: 0.000 Total: 54,920.600	Unit Price: \$4.75 This Est: \$0.00 Total: \$260,872.85

Print Date: 05/17/2022
 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
36010-3228-14	0100	1130	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 4,500.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
36010-3228-14	0100	1140	806-02.03	CYCL	PROJECT MOWING	Bid: 4.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$60,000.00