

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



**Contract:**CNR247    **Estimate Number:** 0010    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/16/2018 to 12/16/2018

|   |  |
|---|--|
| <p><b>Contractor:</b> Volunteer Bridge Construction, Inc.<br/> <b>Contractor's Address:</b> P O Box 29<br/>         Crump, TN 38327</p> <p><b>Contract Location:</b> The construction of a concrete box beam bridge on Kennedy Ro</p> <p><b>Counties:</b> HARDEMAN</p> <p><b>Project(s)</b> 35946-3404-94</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 238.0 Days<br/> <b>Charged:</b> 237.0 Days<br/> <b>Elapsed Calendar Days:</b> 237.0 Days<br/> <b>Percent Time:</b> 99.58 %<br/> <b>Percent Complete(\$):</b> 96.06 %<br/> <b>Percent Behind:</b> 3.52 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/18/2017<br/> <b>Awarded:</b> 09/01/2017<br/> <b>Contract Executed:</b> 09/15/2017<br/> <b>Date Notice to Proceed:</b> 10/06/2017<br/> <b>Work Began:</b> 10/30/2017<br/> <b>To Be Completed:</b> 05/31/2018<br/> <b>Substantial Work Complete:</b> 05/30/2018<br/> <b>Accepted:</b> 05/31/2018</p> |
|---|--|

|                                   | Total to Date | Previous to Date | This Estimate |                          |                           |
|-----------------------------------|---------------|------------------|---------------|--------------------------|---------------------------|
| <b>Total Earnings:</b>            | \$415,635.23  | \$415,635.23     | \$0.00        | <b>Current Contract:</b> | \$431,001.60              |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                          | <b>Original Contract:</b> |
| <b>Amount Due:</b>                | \$415,635.23  | \$415,635.23     | \$0.00        |                          |                           |
| Test Report Payment Adjustments : | \$0.00        | \$0.00           | \$0.00        |                          |                           |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                          |                           |
| <b>Payment Due:</b>               | \$415,635.23  | \$415,635.23     | 0.00          |                          |                           |

Print Date: 06/12/2020  
 JJ04221

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



| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |
|----------------|--------|------------------------|------------------------|--|
| 35946-3404-94  | 100.00 | BRZ-3500(42)           | 0.00                   | The construction of a concrete box beam bridge on Kennedy Ro |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description     | Total Item Quantity       | Total Amount                  |
|----------------|-------|-------------|------------|-------|--|---------------------------|-------------------------------|
| 35946-3404-94  | 0100  | 0010        | 105-01     | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES | <b>Bid:</b> 1.000         | <b>Unit Price:</b> \$8,000.00 |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 1.000       | <b>Total:</b> \$8,000.00      |
| 35946-3404-94  | 0100  | 9010        | 108-07     | DAY   | LIQUIDATED DAMAGES                       | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$250.00   |
|                |       |             |            |       |  | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00       |
|                |       |             |            |       |  | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00          |
| 35946-3404-94  | 0100  | 9006        | 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  | 9006        | ADJUSTMENT |       | Fuel Adjustment (FUE2)                   | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00      |
|                |       |             |            |       |  | <b>Adj Total:</b> 461.800 | <b>Adj Total:</b> 461.80      |
| 35946-3404-94  | 0500  | 9007        | 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/<br>Supplemental Description                              | Total Item Quantity       | Total Amount                   |
|----------------|-------|-------------|------------|------------------------------|---|---------------------------|--------------------------------|
| 35946-3404-94  | 0100  | 9008        | 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  | 9008        | ADJUSTMENT | Bituminous Adjustment (BITM) | <b>Adj This Est</b> 0.000   | <b>Adj This Est</b> 0.00  |                                |
|                |       |             |            |                              | <b>Adj Total:</b> 177.350   | <b>Adj Total:</b> 177.35  |                                |
| 35946-3404-94  | 0500  | 9009        | 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      |                                |
| 35946-3404-94  | 0100  | 0020        | 201-01     | LS                           | CLEARING AND GRUBBING   | <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 |                                |
| 35946-3404-94  | 0100  | 0030        | 202-01.13  | L.F.                         | REMOVAL OF PIPE (SIZE ,STA.)/(18", STA. 54+37)                    | <b>Bid:</b> 25.000        | <b>Unit Price:</b> \$10.00     |
|                |       |             |            |                              | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00   |                                |
|                |       |             |            |                              | <b>Total:</b> 25.000  | <b>Total:</b> \$250.00    |                                |
| 35946-3404-94  | 0500  | 0570        | 202-04.01  | LS                           | REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(Ex. Br. #35-A230-2.59) | <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 |                                |
| 35946-3404-94  | 0100  | 0040        | 203-01     | C.Y.                         | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)                         | <b>Bid:</b> 1,453.000     | <b>Unit Price:</b> \$6.00      |
|                |       |             |            |                              | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00   |                                |
|                |       |             |            |                              | <b>Total:</b> 1,596.610   | <b>Total:</b> \$9,579.66  |                                |

Print Date: 06/12/2020  
 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  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 35946-3404-94  | 0100  | 9002        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION<br>(ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$9.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 35946-3404-94  | 0100  | 9003        | 203-05    | C.Y.  | UNDERCUTTING  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$9.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 35946-3404-94  | 0100  | 0050        | 203-06    | M.G.  | WATER   | <b>Bid:</b> 7.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 35946-3404-94  | 0500  | 0580        | 204-02.01 | C.Y.  | DRY EXCAVATION (BRIDGES)                            | <b>Bid:</b> 108.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 108.000 | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,080.00 |
| 35946-3404-94  | 0500  | 9004        | 204-02.02 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(a)                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 35946-3404-94  | 0500  | 9005        | 204-02.03 | C.Y.  | EXTRA DEPTH DRY EXCAVATION<br>(b)                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 35946-3404-94  | 0100  | 0060        | 209-05    | C.Y.  | SEDIMENT REMOVAL                                    | <b>Bid:</b> 31.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 35946-3404-94  | 0100  | 0070        | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH<br>BACKING)              | <b>Bid:</b> 650.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 493.000 | <b>Unit Price:</b> \$7.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,697.50  |

**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   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 35946-3404-94  | 0100  | 0080        | 209-08.03 | L.F.  | TEMPORARY SILT FENCE<br>(WITHOUT BACKING)    | <b>Bid:</b> 700.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 555.000 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,665.00     |
| 35946-3404-94  | 0100  | 0090        | 209-08.08 | EACH  | ENHANCED ROCK CHECK DAM                      | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$1,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,000.00 |
| 35946-3404-94  | 0100  | 0100        | 209-09.01 | BAG   | SANDBAGS                                     | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 35946-3404-94  | 0100  | 0110        | 209-09.03 | EACH  | SEDIMENT FILTER BAG (15' X 15')              | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 35946-3404-94  | 0100  | 0120        | 209-20.04 | S.Y.  | POLYETHYLENE SHEETING (10<br>MIL.)           | <b>Bid:</b> 200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 35946-3404-94  | 0100  | 0130        | 303-01    | TON   | MINERAL AGGREGATE, TYPE A<br>BASE, GRADING D | <b>Bid:</b> 673.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 626.720 | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$15,668.00   |
| 35946-3404-94  | 0500  | 0590        | 303-01.02 | TON   | GRANULAR BACKFILL (BRIDGES)                  | <b>Bid:</b> 20.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 45.640   | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,369.20    |

**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       |             |
|----------------|-------|-------------|-----------|-------|--|---------------------|------------|--------------------|-------------|
| 35946-3404-94  | 0100  | 0140        | 303-10.01 | TON   | MINERAL AGGREGATE (SIZE 57)                        | <b>Bid:</b>         | 100.000    | <b>Unit Price:</b> | \$36.00     |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 22.950     | <b>Total:</b>      | \$826.20    |
| 35946-3404-94  | 0100  | 0150        | 402-01    | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)         | <b>Bid:</b>         | 1.000      | <b>Unit Price:</b> | \$1,000.00  |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000      | <b>Total:</b>      | \$0.00      |
| 35946-3404-94  | 0100  | 0160        | 402-02    | TON   | AGGREGATE FOR COVER<br>MATERIAL (PC)               | <b>Bid:</b>         | 4.000      | <b>Unit Price:</b> | \$800.00    |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000      | <b>Total:</b>      | \$0.00      |
| 35946-3404-94  | 0100  | 0170        | 404-01.01 | TON   | BITUMINOUS MATERIAL (DBST)                         | <b>Bid:</b>         | 3.000      | <b>Unit Price:</b> | \$1,937.50  |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 4.100      | <b>Total:</b>      | \$7,943.75  |
| 35946-3404-94  | 0100  | 0180        | 404-01.02 | TON   | MINERAL AGGREGATE (DBST)                           | <b>Bid:</b>         | 18.000     | <b>Unit Price:</b> | \$323.00    |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 28.750     | <b>Total:</b>      | \$9,286.25  |
| 35946-3404-94  | 0500  | 9000        | 604-01.08 | C.Y.  | CLASS A CONCRETE (BRIDGE)<br>(FOUNDATION LEVELING) | <b>Bid:</b>         | 0.000      | <b>Unit Price:</b> | \$200.00    |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 0.000      | <b>Total:</b>      | \$0.00      |
| 35946-3404-94  | 0500  | 0600        | 604-02.03 | LB.   | EPOXY COATED REINFORCING<br>STEEL                  | <b>Bid:</b>         | 13,313.000 | <b>Unit Price:</b> | \$1.10      |
|                |       |             |           |       |  | <b>This Est:</b>    | 0.000      | <b>This Est:</b>   | \$0.00      |
|                |       |             |           |       |  | <b>Total:</b>       | 13,313.000 | <b>Total:</b>      | \$14,644.30 |

Print Date: 06/12/2020  
 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   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 35946-3404-94  | 0500  | 0610        | 604-03.01 | C.Y.  | CLASS A CONCRETE (BRIDGES)              | <b>Bid:</b> 51.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 47.890       | <b>Unit Price:</b> \$500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$23,945.00  |
| 35946-3404-94  | 0500  | 0620        | 604-03.02 | LB.   | STEEL BAR REINFORCEMENT (BRIDGES)       | <b>Bid:</b> 7,601.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 7,601.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,601.00     |
| 35946-3404-94  | 0500  | 0630        | 604-03.09 | C.Y.  | CLASS D CONCRETE (BRIDGE DECK)          | <b>Bid:</b> 64.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 64.000       | <b>Unit Price:</b> \$600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$38,400.00  |
| 35946-3404-94  | 0500  | 0640        | 604-04.01 | S.Y.  | APPLIED TEXTURE FINISH (NEW STRUCTURES) | <b>Bid:</b> 356.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 356.000     | <b>Unit Price:</b> \$9.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,204.00     |
| 35946-3404-94  | 0500  | 0650        | 604-04.41 | EACH  | THREE STAR STATE EMBLEM                 | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000         | <b>Unit Price:</b> \$1,600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,400.00 |
| 35946-3404-94  | 0500  | 9001        | 604-22.50 | DOLL  | DEFECTIVE CONCRETE                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 35946-3404-94  | 0500  | 0660        | 606-09.01 | L.F.  | TEST PILES (PRECAST CONCRETE, SIZE 1)   | <b>Bid:</b> 85.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 85.000       | <b>Unit Price:</b> \$65.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,525.00    |

**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   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 35946-3404-94  | 0500  | 0670        | 606-09.02 | EACH  | LOADING TEST (PRECAST CONCRETE, SIZE 1)   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$5,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,000.00 |
| 35946-3404-94  | 0500  | 0680        | 606-09.03 | L.F.  | PRECAST CONCRETE PILES (SIZE 1)           | <b>Bid:</b> 455.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 351.000 | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$12,285.00   |
| 35946-3404-94  | 0500  | 0690        | 606-12.01 | EACH  | PILE ANCHORAGE SYSTEM (SEISMIC)           | <b>Bid:</b> 12.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 12.000   | <b>Unit Price:</b> \$125.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,500.00   |
| 35946-3404-94  | 0100  | 0190        | 607-03.02 | L.F.  | 18" CONCRETE PIPE CULVERT (CLASS III)     | <b>Bid:</b> 192.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 120.000 | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,800.00    |
| 35946-3404-94  | 0100  | 0200        | 607-39.02 | L.F.  | 18" PIPE CULVERT (SIDE DRAIN)             | <b>Bid:</b> 37.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 35946-3404-94  | 0500  | 0700        | 615-02.17 | L.F.  | PRESTRESSED CONCRETE BOX BEAM (36" X 36") | <b>Bid:</b> 246.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 246.000 | <b>Unit Price:</b> \$247.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$60,762.00  |
| 35946-3404-94  | 0500  | 0710        | 620-06    | L.F.  | CONCRETE RAILING                          | <b>Bid:</b> 221.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 221.000 | <b>Unit Price:</b> \$125.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$27,625.00  |
| 35946-3404-94  | 0100  | 0210        | 621-03.02 | L.F.  | 18" TEMPORARY DRAINAGE PIPE               | <b>Bid:</b> 32.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$35.00<br><b>This Est:</b> \$0.00<br><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/<br>Supplemental Description                  | Total Item Quantity    | Total Amount                  |
|----------------|-------|-------------|-----------|-------|---|------------------------|-------------------------------|
| 35946-3404-94  | 0100  | 0220        | 705-01.05 | EACH  | GUARDRAIL AT BRIDGE ENDS<br>LOW VOLUME                | <b>Bid:</b> 4.000      | <b>Unit Price:</b> \$1,015.00 |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 4.000    | <b>Total:</b> \$4,060.00      |
| 35946-3404-94  | 0100  | 0230        | 705-06.30 | EACH  | GR TERMINAL (TYPE 21) MASH<br>TL2                     | <b>Bid:</b> 4.000      | <b>Unit Price:</b> \$2,600.00 |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 4.000    | <b>Total:</b> \$10,400.00     |
| 35946-3404-94  | 0100  | 0240        | 707-06.03 | L.F.  | REMOVAL AND RESET FENCE<br>(DESCRIPTION)/(MESH FENCE) | <b>Bid:</b> 200.000    | <b>Unit Price:</b> \$25.00    |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 530.000  | <b>Total:</b> \$13,250.00     |
| 35946-3404-94  | 0100  | 0250        | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION<br>FENCE                 | <b>Bid:</b> 350.000    | <b>Unit Price:</b> \$4.00     |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 350.000  | <b>Total:</b> \$1,400.00      |
| 35946-3404-94  | 0100  | 0260        | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)                          | <b>Bid:</b> 75.000     | <b>Unit Price:</b> \$35.00    |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 67.040   | <b>Total:</b> \$2,346.40      |
| 35946-3404-94  | 0100  | 0270        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)                          | <b>Bid:</b> 561.000    | <b>Unit Price:</b> \$35.00    |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 594.860  | <b>Total:</b> \$20,820.10     |
| 35946-3404-94  | 0500  | 0720        | 710-09.01 | L.F.  | 6" PERFORATED PIPE WITH<br>VERTICAL DRAIN SYSTEM      | <b>Bid:</b> 90.000     | <b>Unit Price:</b> \$15.00    |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 90.000   | <b>Total:</b> \$1,350.00      |

**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  |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|---|
| 35946-3404-94  | 0500  | 0730        | 710-09.02 | L.F.  | 6" PIPE UNDERDRAIN                   | <b>Bid:</b> 28.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 28.000   | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$700.00       |
| 35946-3404-94  | 0100  | 0280        | 712-01    | LS    | TRAFFIC CONTROL                      | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$5,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,000.00  |
| 35946-3404-94  | 0100  | 0290        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)              | <b>Bid:</b> 8.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.000     | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$240.00       |
| 35946-3404-94  | 0100  | 0300        | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)              | <b>Bid:</b> 25.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$30.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 35946-3404-94  | 0100  | 0310        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                 | <b>Bid:</b> 226.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 189.000 | <b>Unit Price:</b> \$8.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,663.20      |
| 35946-3404-94  | 0100  | 0320        | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)      | <b>Bid:</b> 60.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 60.000   | <b>Unit Price:</b> \$14.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$840.00       |
| 35946-3404-94  | 0100  | 0330        | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT         | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$6,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$12,000.00 |

**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   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 35946-3404-94  | 0100  | 0340        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (LINE)          | <b>Bid:</b> 0.300<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$9,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 35946-3404-94  | 0100  | 0350        | 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> \$25,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25,000.00 |
| 35946-3404-94  | 0100  | 0360        | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION CONTROL)   | <b>Bid:</b> 455.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 398.670 | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,594.68       |
| 35946-3404-94  | 0100  | 0370        | 740-11.04 | L.F.  | TEMPORARY SEDIMENT TUBE 20IN             | <b>Bid:</b> 200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$7.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 35946-3404-94  | 0100  | 0380        | 801-01.07 | UNIT  | TEMPORARY SEEDING (WITH MULCH)           | <b>Bid:</b> 27.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 9.000    | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$495.00        |
| 35946-3404-94  | 0100  | 0390        | 801-03    | M.G.  | WATER (SEEDING & SODDING)                | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 35946-3404-94  | 0100  | 0400        | 802-02.30 | EACH  | CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH) | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000   | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00        |

**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  |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 35946-3404-94  | 0100  | 0410        | 802-02.31 | EACH  | CUTTINGS: SALIX SERICEA<br>(18IN-24IN)               | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00   |
| 35946-3404-94  | 0100  | 0420        | 802-02.32 | EACH  | CUTTINGS: CORNUS AMOMUM<br>(18IN-24IN)               | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00   |
| 35946-3404-94  | 0100  | 0430        | 802-02.33 | EACH  | CUTTINGS: SAMBUCUS<br>CANADENSIS (18IN-24IN)         | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00   |
| 35946-3404-94  | 0100  | 0440        | 802-02.34 | EACH  | CUTTINGS: SALIX INTERIOR<br>(18IN-24IN)              | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00   |
| 35946-3404-94  | 0100  | 0450        | 802-02.35 | EACH  | CUTTINGS: CEPHALANTHUS<br>OCCIDENTALIS (18IN-24IN)   | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$256.00   |
| 35946-3404-94  | 0100  | 0460        | 802-11.07 | EACH  | BETULA NIGRA (RIVER BIRCH<br>2-5FT CNTNR GRWN)       | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 11.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$550.00   |
| 35946-3404-94  | 0100  | 0470        | 802-11.26 | EACH  | PLATANUS OCCIDENTALIS<br>(SYCAMORE 2-5FT CNTNR GRWN) | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 29.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,450.00 |

**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  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 35946-3404-94  | 0100  | 0480        | 802-11.31 | EACH  | QUERCUS FALCATA (SOUTHERN RED OAK 2-5FT CNTNR GRWN) | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 16.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$800.00   |
| 35946-3404-94  | 0100  | 0490        | 802-11.39 | EACH  | QUERCUS RUBRA (NORTHERN RED OAK 2-5FT CNTNR GRWN)   | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 17.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$850.00   |
| 35946-3404-94  | 0100  | 0500        | 802-11.44 | EACH  | ULMUS AMERICANA (AMERICAN ELM 2-5FT CNTNR GRWN)     | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 29.000 | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,450.00 |
| 35946-3404-94  | 0100  | 0510        | 802-12.01 | EACH  | ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)               | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 12.000 | <b>Unit Price:</b> \$27.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$324.00   |
| 35946-3404-94  | 0100  | 0520        | 802-12.02 | EACH  | ACER RUBRUM (RED MAPLE SEEDLNG B.R.)                | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 29.000 | <b>Unit Price:</b> \$27.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$783.00   |
| 35946-3404-94  | 0100  | 0530        | 802-12.12 | EACH  | CORNUS FLORIDA (FLOWERING DOGWOOD SEEDLNG B.R.)     | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 13.000 | <b>Unit Price:</b> \$27.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$351.00   |
| 35946-3404-94  | 0100  | 0540        | 802-12.39 | EACH  | QUERCUS RUBRA (NORTHERN RED OAK SEEDLNG B.R.)       | <b>Bid:</b> 29.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 29.000 | <b>Unit Price:</b> \$27.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$783.00   |

Print Date: 06/12/2020  
 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               |
|----------------|-------|-------------|-----------|-------|--|-------------------------|----------------------------|
| 35946-3404-94  | 0100  | 0550        | 802-12.45 | EACH  | CARPINUS CAROLINIANA<br>(AMERICAN HORNBEAM<br>SEEDLING B.R.) | <b>Bid:</b> 29.000      | <b>Unit Price:</b> \$27.00 |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00    |
|                |       |             |           |       |  | <b>Total:</b> 29.000    | <b>Total:</b> \$783.00     |
| 35946-3404-94  | 0100  | 0560        | 803-01    | S.Y.  | SODDING (NEW SOD)  | <b>Bid:</b> 3,000.000   | <b>Unit Price:</b> \$4.00  |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00    |
|                |       |             |           |       |  | <b>Total:</b> 3,029.960 | <b>Total:</b> \$12,119.84  |