

Print Date: 08/14/2019
 JJ04221

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



Contract:CNR298 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/21/2018 to 05/31/2019

<p>Contractor: Whaley & Sons, Inc. Contractor's Address: P O Box 10 Kodak, TN 37764</p> <p>Contract Location: The paving on U.S. 11 (U.S. 70, S.R. 1, Kingston Pike) inclu</p> <p>Counties: KNOX</p> <p>Project(s) 47956-3526-54</p>	<p>Allowed: 157.0 Days Charged: 386.0 Days Elapsed Calendar Days: 386.0 Days Percent Time: 245.86 % Percent Complete(\$): 96.05 % Percent Behind: 149.81 %</p> <p>Dates Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/10/2018 Date Notice to Proceed: 01/31/2018 Work Began: 01/31/2018 To Be Completed: 07/06/2018 Substantial Work Complete: 07/06/2018 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,487,787.46	\$1,490,529.11	\$-2,741.65	Current Contract:	\$1,538,970.97
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,487,787.46	\$1,490,529.11	\$-2,741.65	Original Contract:	\$1,512,455.47
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.82	\$-11,750.32	\$11,749.50		
Payment Due:	\$1,487,786.64	\$1,478,778.79	9,007.85		

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47956-3526-54	100.00	STP-M-9109(140)	9,007.85	The paving on U.S. 11 (U.S. 70, S.R. 1, Kingston Pike) inclu

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47956-3526-54	0100	9507	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/stone facade on redi-rock retaining wall terminal block	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$2,573.00 This Est: \$2,573.00 Total: \$2,573.00
47956-3526-54	0999	9505	104-03.97	LS	ADDITIONAL WORK (DESCRIPTION)/Demobilization and remobilization of Erosion Solutions	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$1,312.50 This Est: \$1,312.50 Total: \$1,312.50
47956-3526-54	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,910.00 This Est: \$0.00 Total: \$14,910.00
47956-3526-54	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 2,011.630	Adj This Est 0.00 Adj Total: 2,011.63

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 5,684.800 Adj Total: 5,684.800	Adj This Est 5,684.80 Adj Total: 5,684.80
47956-3526-54	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,500.00 This Est: \$0.00 Total: \$14,500.00
47956-3526-54	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,335.000 This Est: 0.000 Total: 1,019.400	Unit Price: \$20.00 This Est: \$0.00 Total: \$20,388.00
47956-3526-54	0100	9008	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9009	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0040	203-06	M.G.	WATER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 198.000 This Est: 0.000 Total: 515.750	Unit Price: \$25.00 This Est: \$0.00 Total: \$12,893.75
47956-3526-54	0100	9506	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 0.000 This Est: 0.000 Total: 32.800	Unit Price: \$250.00 This Est: \$0.00 Total: \$8,200.00
47956-3526-54	0100	0060	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 15.000 This Est: 0.000 Total: 14.930	Unit Price: \$60.00 This Est: \$0.00 Total: \$895.80
47956-3526-54	0100	0070	209-03.30	TON	STREAM MITIGATION (RIVER ROCK)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$5,000.00
47956-3526-54	0100	0080	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0090	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 2,312.000 This Est: 0.000 Total: 1,967.000	Unit Price: \$3.68 This Est: \$0.00 Total: \$7,238.56
47956-3526-54	0100	9501	209-08.07	EACH	ROCK CHECK DAM PER/Installation of rock check dams decided onsite at the	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0100	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$3,150.00
47956-3526-54	0100	0110	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$262.50 This Est: \$0.00 Total: \$1,837.50
47956-3526-54	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,020.000 This Est: 0.000 Total: 105.930	Unit Price: \$28.00 This Est: \$0.00 Total: \$2,966.04
47956-3526-54	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$514.50 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9004	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
47956-3526-54	0100	9005	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
47956-3526-54	0100	0140	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 2,081.000 This Est: 0.000 Total: 1,789.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$7,156.00

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0150	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 935.000 This Est: 0.000 Total: 1,095.330	Unit Price: \$126.37 This Est: \$0.00 Total: \$138,416.85
47956-3526-54	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est -1,196.650 Adj Total: -1,196.650	Adj This Est -1,196.65 Adj Total: -1,196.65
47956-3526-54	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9001	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
47956-3526-54	0100	9002	411-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 571.200 Adj Total: 571.200	Adj This Est 571.20 Adj Total: 571.20
47956-3526-54	0100	9003	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,100.000	Unit Price:	\$2.31
						This Est:	0.000	This Est:	\$0.00
						Total:	15,140.000	Total:	\$34,973.40
47956-3526-54	0100	9006	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	\$2,053.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47956-3526-54	0100	9007	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid:	0.000	Unit Price:	\$1,553.82
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47956-3526-54	0100	0170	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	18.000	Unit Price:	\$1,786.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.010	Total:	\$21,449.86
47956-3526-54	0100	0180	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	4,020.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,819.200	Total:	\$4,228.80
47956-3526-54	0100	0190	604-08.10	LS	RETAINING WALL (DESCRIPTION (710 LF OF 5FT WIDE, 16 FT MAX DEPTH))	Bid:	1.000	Unit Price:	\$463,825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$463,825.00
47956-3526-54	0100	0200	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	1,420.000	Unit Price:	\$58.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,432.000	Total:	\$83,056.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0210	611-01.03	EACH	MANHOLES, > 8' - 12' DEPTH	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0220	611-12.01	EACH	CATCH BASINS, TYPE 12, 0' - 4' DEPTH	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$17,000.00
47956-3526-54	0100	0230	611-12.02	EACH	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$24,000.00
47956-3526-54	0100	0240	620-02	L.F.	STEEL RAILING (DESCRIPTION)/ (POWER COAT-BLACK)	Bid: 710.000 This Est: 0.000 Total: 710.000	Unit Price: \$126.00 This Est: \$0.00 Total: \$89,460.00
47956-3526-54	0100	0250	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 10,634.000 This Est: 0.000 Total: 11,885.000	Unit Price: \$6.40 This Est: \$0.00 Total: \$76,064.00
47956-3526-54	0100	0260	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 165.000 This Est: 0.000 Total: 275.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,250.00
47956-3526-54	0100	0270	702-01.03	L.F.	MODULAR CURB W/DELINEATOR	Bid: 3,550.000 This Est: 0.000 Total: 2,178.000	Unit Price: \$41.50 This Est: \$0.00 Total: \$90,387.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0280	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 113.000 This Est: 0.000 Total: 107.200	Unit Price: \$389.76 This Est: \$0.00 Total: \$41,782.27
47956-3526-54	0100	9502	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR/Portable barrier rail delineator to be added as it is a	Bid: 0.000 This Est: 0.000 Total: 102.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$1,606.50
47956-3526-54	0100	0290	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 766.000 This Est: 0.000 Total: 962.500	Unit Price: \$16.28 This Est: \$0.00 Total: \$15,669.50
47956-3526-54	0100	0300	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,255.00 This Est: \$0.00 Total: \$6,510.00
47956-3526-54	0100	0310	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,720.00 This Est: \$0.00 Total: \$26,880.00
47956-3526-54	0100	0320	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0340	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,700.000 This Est: 0.000 Total: 1,700.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$54,400.00
47956-3526-54	0100	0350	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 60.000 This Est: 0.000 Total: 75.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$2,756.25
47956-3526-54	0100	0360	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$157.50
47956-3526-54	0100	0370	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 262.000 This Est: 0.000 Total: 279.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$2,050.65
47956-3526-54	0100	0380	712-06.01	S.F.	VERTICAL PANELS	Bid: 85.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 63.000 Total: 2,862.830	Unit Price: \$1.00 This Est: \$63.00 Total: \$2,862.83
47956-3526-54	0100	0390	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,890.00 This Est: \$0.00 Total: \$3,780.00

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
47956-3526-54	0100	0400	716-01.12	EACH	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$624.00
47956-3526-54	0100	0410	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 44.000 This Est: 0.000 Total: 120.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$1,560.00
47956-3526-54	0100	0420	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$640.00
47956-3526-54	0100	0430	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 100.000 This Est: 0.000 Total: 110.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$2,090.00
47956-3526-54	0100	0440	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 2,600.000 This Est: 0.000 Total: 2,600.000	Unit Price: \$0.20 This Est: \$0.00 Total: \$520.00
47956-3526-54	0100	9503	716-05.09	EACH	PAINTED PAVEMENT MARKING(STRAIGHT-TURN ARROW)/Painted straight/turn arrow shown in traffic control plans	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.75 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0450	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.180 This Est: 0.000 Total: 2.484	Unit Price: \$4,725.00 This Est: \$0.00 Total: \$11,736.90

Print Date: 08/14/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,787.00 This Est: \$0.00 Total: \$62,787.00
47956-3526-54	0100	0470	730-08.01	L.F.	SIGNAL CABLE - 3 CONDUCTOR	Bid: 205.000 This Est: 0.000 Total: 220.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$275.00
47956-3526-54	0100	0480	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 195.000 This Est: 0.000 Total: 220.000	Unit Price: \$1.41 This Est: \$0.00 Total: \$310.20
47956-3526-54	0100	0490	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$300.00
47956-3526-54	0100	0500	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) (PEDESTAL MOUNTING)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,525.00 This Est: \$0.00 Total: \$1,525.00
47956-3526-54	0100	0510	730-26.06	EACH	PEDESTRIAN PUSHBUTTON POS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,281.00 This Est: \$0.00 Total: \$1,281.00
47956-3526-54	0100	0520	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,478.00 This Est: \$0.00 Total: \$2,956.00

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 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47956-3526-54	0100	0530	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 67.000 This Est: 0.000 Total: 67.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$335.00
47956-3526-54	0100	9504	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN/Installation of temporary sediment tube 18" decided onsite	Bid: 0.000 This Est: 0.000 Total: 400.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,600.00
47956-3526-54	0100	0540	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 36.000 This Est: 0.000 Total: 24.000	Unit Price: \$126.00 This Est: \$0.00 Total: \$3,024.00
47956-3526-54	0100	0550	802-01.10	EACH	TREES (DESCRIPTION)/(ACER BUERGERIANUM)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$762.00 This Est: \$0.00 Total: \$0.00
47956-3526-54	0100	0560	803-01	S.Y.	SODDING (NEW SOD)	Bid: 3,545.000 This Est: -1,865.000 Total: 7,280.130	Unit Price: \$6.30 This Est: \$-11,749.50 Total: \$45,864.82
	0100	0560	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.130	Adj This Est 11,749.50 Adj Total: -0.82