

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



**Contract:**CNS003    **Estimate Number:** 0029    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/16/2020 to 08/16/2020

<p><b>Contractor:</b> Mid-State Construction Company, Inc.  <b>Contractor's Address:</b> P.O. Box 351          Livingston, TN 38570</p> <p><b>Contract Location:</b> The repair of the bridge on U.S. 27 (S.R. 61) over Caney Cre</p> <p><b>Counties:</b> ROANE</p> <p><b>Project(s)</b> 73013-4226-04</p>	<p><b>Allowed:</b> 549.0 Days  <b>Charged:</b> 549.0 Days  <b>Elapsed Calendar Days:</b> 549.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 101.14 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 05/11/2018  <b>Awarded:</b> 06/08/2018  <b>Contract Executed:</b> 06/19/2018  <b>Date Notice to Proceed:</b> 07/10/2018  <b>Work Began:</b> 08/06/2018  <b>To Be Completed:</b> 01/09/2020  <b>Substantial Work Complete:</b> 01/09/2020  <b>Accepted:</b></p>	
--	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,482,878.65	\$1,482,878.65	\$0.00	<b>Current Contract:</b>	\$1,465,540.90
Stockpiled Materials:	\$-0.01	\$-0.01	\$0.00		
<b>Amount Due:</b>	\$1,482,878.64	\$1,482,878.64	\$0.00	<b>Original Contract:</b>	\$1,063,802.56
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,482,878.64	\$1,482,878.64	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73013-4226-04	100.00	NA	0.00	The repair of the bridge on U.S. 27 (S.R. 61) over Caney Cre

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73013-4226-04	0500	9515	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Abutment Material	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$217,141.94
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$217,141.94
73013-4226-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$17,920.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$17,920.00
73013-4226-04	0900	9502	105-01.25	LS	CONSTRUCTION STAKES LINES & GRADES (UTILITIES)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,855.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,855.00
73013-4226-04	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
73013-4226-04	0500	9021	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
	0500	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 45.630	<b>Adj Total:</b> 45.63
73013-4226-04	0500	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 1,609.630	<b>Adj Total:</b> 1,609.63

**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	
73013-4226-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL BRIDGE NO. 73-SR061-5.17 (LL)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$64,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$64,000.00
73013-4226-04	0500	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	130.000	<b>Unit Price:</b>	\$33.30
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	183.700	<b>Total:</b>	\$6,117.21
73013-4226-04	0500	9016	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$49.95
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73013-4226-04	0500	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	320.000	<b>Unit Price:</b>	\$45.87
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73013-4226-04	0500	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	<b>Bid:</b>	180.000	<b>Unit Price:</b>	\$17.24
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73013-4226-04	0500	9017	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$49.95
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73013-4226-04	0500	0060	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b>	1,654.000	<b>Unit Price:</b>	\$24.62
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,244.750	<b>Total:</b>	\$30,645.75

Print Date: 02/17/2021  
 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
73013-4226-04	0500	9002	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$36.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	9003	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$44.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0070	204-03.01	C.Y.	WET EXCAVATION (BRIDGES)/ (BRIDGES)	<b>Bid:</b> 320.000 <b>This Est:</b> 0.000 <b>Total:</b> 117.260	<b>Unit Price:</b> \$44.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,234.49
73013-4226-04	0500	9004	204-03.02	C.Y.	EXTRA DEPTH WET EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$66.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	9005	204-03.03	C.Y.	EXTRA DEPTH WET EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$80.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0080	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.130	<b>Unit Price:</b> \$159.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,163.42
73013-4226-04	0500	9018	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$239.49 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73013-4226-04	0500	9019	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$287.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0090	204-05	L.F.	ROCK DRILLING (BRIDGES)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$66.74 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,601.76
73013-4226-04	0500	0100	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA )/(ABUTMENT NO. 1, STA. 179+08.29)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,590.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,590.95
73013-4226-04	0500	0110	204-10.02	LS	FOUNDATION PREPARATION (PR NO. ,STA )/(PIER NO. 1, STA. 179+39.50)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$224.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$224.00
73013-4226-04	0500	0120	204-10.03	LS	FOUNDATION PREPARATION (PR NO. ,STA )/(PIER NO. 2, STA. 179+68.00)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$224.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$224.00
73013-4226-04	0500	0130	204-10.04	LS	FOUNDATION PREPARATION (PR NO. ,STA )/(ABUTMENT NO. 2, STA. 179+99.21)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$224.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$224.00
73013-4226-04	0500	0140	204-14	L.F.	CORE DRILLING FOR PILES(ROCK)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$252.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 02/17/2021  
 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
73013-4226-04	0500	0150	204-15	L.F.	CORE DRILLING FOR PILES(SOIL	<b>Bid:</b> 64.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$72.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0160	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$224.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0170	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,839.000	<b>Unit Price:</b> \$5.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,574.25
73013-4226-04	0500	0180	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$351.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,407.84
73013-4226-04	0500	0190	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$79.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,387.40
73013-4226-04	0500	0200	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 190.000 <b>This Est:</b> 0.000 <b>Total:</b> 156.750	<b>Unit Price:</b> \$56.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,778.00
73013-4226-04	0500	0210	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 814.310	<b>Unit Price:</b> \$36.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,982.89

Print Date: 02/17/2021  
 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	
73013-4226-04	0500	0220	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b>	12.000	<b>Unit Price:</b>	\$36.86
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	67.900	<b>Total:</b>	\$2,502.79
73013-4226-04	0500	0230	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b>	70.000	<b>Unit Price:</b>	\$193.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	86.630	<b>Total:</b>	\$16,736.92
73013-4226-04	0500	0240	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	35.000	<b>Unit Price:</b>	\$193.20
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	85.730	<b>Total:</b>	\$16,563.04
73013-4226-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-416.820	<b>Adj Total:</b>	-416.82
73013-4226-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	90.000	<b>Adj Total:</b>	90.00
73013-4226-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

**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
73013-4226-04	0500	9009	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	9010	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0250	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 134.940	<b>Unit Price:</b> \$253.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,261.27
73013-4226-04	0500	9011	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9011	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -161.550	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -161.55
73013-4226-04	0500	9012	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	9013	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9013	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 130.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 130.50



**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
73013-4226-04	0500	9014	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0260	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> \$25.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,636.80
73013-4226-04	0500	0270	602-10.05	LS	BRACING REPAIRS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,021.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,021.11
73013-4226-04	0500	0280	602-10.06	LB.	STRUCTURAL STEEL	<b>Bid:</b> 5,681.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,186.000	<b>Unit Price:</b> \$7.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$45,405.24
	0500	0280	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,186.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -23,754.24
	0500	0280	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 23,754.24
73013-4226-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.650	<b>Unit Price:</b> \$282.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,539.39

**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	
73013-4226-04	0500	0290	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	50,746.000	<b>Unit Price:</b>	\$1.26
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50,746.000	<b>Total:</b>	\$63,939.96
						<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
		0290	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b>	52,893.000	<b>Adj Total:</b>	-41,082.06
		0290	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
		0290	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	-14,061.63
		0290	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
		0290	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	55,143.69
73013-4226-04	0500	0300	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b>	203.000	<b>Unit Price:</b>	\$707.26
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	203.750	<b>Total:</b>	\$144,104.23
73013-4226-04	0500	0310	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b>	31,773.000	<b>Unit Price:</b>	\$0.96
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	31,773.000	<b>Total:</b>	\$30,502.08
		0310	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
		0310	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b>	26,363.160	<b>Adj Total:</b>	-21,866.80
		0310	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
		0310	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b>	0.000	<b>Adj Total:</b>	21,866.80

**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
73013-4226-04	0500	0320	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b> 221.000	<b>Unit Price:</b> \$231.07
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 221.000	<b>Total:</b> \$51,066.47
	0500	0320	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 21.270	<b>Adj Total:</b> -3,686.09	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0500	0320	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 3,686.09		
73013-4226-04	0500	0330	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 119.000	<b>Unit Price:</b> \$734.06
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 118.160	<b>Total:</b> \$86,736.53
	0500	0330	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 11.067	<b>Adj Total:</b> -8,123.84	
					<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
0500	0330	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 8,123.84		
73013-4226-04	0500	0340	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 399.000	<b>Unit Price:</b> \$8.96
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 399.000	<b>Total:</b> \$3,575.04
73013-4226-04	0500	0350	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 607.000	<b>Unit Price:</b> \$10.08
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 607.000	<b>Total:</b> \$6,118.56

Print Date: 02/17/2021  
 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
73013-4226-04	0500	0360	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$245.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0370	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$22,857.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,857.52
73013-4226-04	0500	0380	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$250.97 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,756.79
73013-4226-04	0500	0390	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)/(TEMPORARY EXCAVATION BRACING )	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,054.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,054.09
73013-4226-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0400	606-02.03	L.F.	STEEL PILES (10 INCH)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.000	<b>Unit Price:</b> \$85.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,052.17
	0500	0400	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 59.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -2,156.45
	0500	0400	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -767.55
	0500	0400	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,924.00

**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
73013-4226-04	0500	9023	606-02.04	L.F.	STEEL PILES (10 INCH) (CUT-OFFS)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$36.55
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 19.100	<b>Total:</b> \$698.11
73013-4226-04	0500	0410	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$43.80
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 139.000	<b>Total:</b> \$6,088.20
73013-4226-04	0500	0420	611-06.13	EACH	BRIDGE END DRAIN (SIZE)/ (2'X8'-7")	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$5,650.66
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$22,602.64
	0500	0420	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 8.000	<b>Adj Total:</b> -6,984.64
	0500	0420	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 6,984.64
73013-4226-04	0500	0430	615-02.03	L.F.	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	<b>Bid:</b> 410.000	<b>Unit Price:</b> \$243.12
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 409.637	<b>Total:</b> \$99,590.95
	0500	0430	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 409.637	<b>Adj Total:</b> -79,656.37
	0500	0430	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -70.59
	0500	0430	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 79,726.96

**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
73013-4226-04	0500	0440	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 264.000	<b>Unit Price:</b> \$99.46
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 264.000	<b>Total:</b> \$26,257.44
						<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
	0500	0440	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj Total:</b> 136.000	<b>Adj Total:</b> -999.60
	0500	0440	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -382.20
	0500	0440	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 1,381.80
73013-4226-04	0500	0450	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 81.000	<b>Unit Price:</b> \$78.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 81.000	<b>Total:</b> \$6,350.40
73013-4226-04	0500	9015	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$98.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
73013-4226-04	0500	0460	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$112.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$112.00
73013-4226-04	0500	0470	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,240.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

Print Date: 02/17/2021  
 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
73013-4226-04	0500	0480	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$21.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,256.00
73013-4226-04	0500	0490	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,120.00
73013-4226-04	0500	0500	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,240.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,240.00
73013-4226-04	0500	0510	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,960.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,960.00
73013-4226-04	0500	0520	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 280.000	<b>Unit Price:</b> \$1.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$313.60
73013-4226-04	0500	0530	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$259.99 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,859.89
73013-4226-04	0500	0540	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 111.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.800	<b>Unit Price:</b> \$51.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,822.00

**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
73013-4226-04	0500	0550	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$32.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,730.70
73013-4226-04	0500	0560	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b> 77.000 <b>This Est:</b> 0.000 <b>Total:</b> 77.000	<b>Unit Price:</b> \$32.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,467.85
73013-4226-04	0500	0570	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$43,068.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,068.13
73013-4226-04	0900	9503	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,500.00
73013-4226-04	0500	0580	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 340.000 <b>This Est:</b> 0.000 <b>Total:</b> 340.000	<b>Unit Price:</b> \$29.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,890.60



**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
73013-4226-04	0500	0590	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$32.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 100.000	<b>Total:</b> \$3,275.00
	0500	0590	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -9,328.75
	0500	0590	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 9,328.75
73013-4226-04	0500	9501	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$92.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 180.000	<b>Total:</b> \$16,560.00
	0500	9501	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 180.000	<b>Adj Total:</b> -8,395.20
	0500	9501	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -932.80
	0500	9501	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 9,328.00
73013-4226-04	0500	0600	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 40.000	<b>Unit Price:</b> \$29.12
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 31.000	<b>Total:</b> \$902.72
73013-4226-04	0500	0610	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 26.000	<b>Unit Price:</b> \$15.68
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 26.000	<b>Total:</b> \$407.68

Print Date: 02/17/2021  
 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
73013-4226-04	0500	0620	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$224.00
73013-4226-04	0500	0630	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$728.00
73013-4226-04	0500	0640	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 529.000 <b>This Est:</b> 0.000 <b>Total:</b> 634.970	<b>Unit Price:</b> \$9.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,222.71
73013-4226-04	0500	0650	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,520.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,520.00
73013-4226-04	0500	0660	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 3,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,612.000	<b>Unit Price:</b> \$2.41 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,294.92
73013-4226-04	0500	0670	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$3,752.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,256.00
73013-4226-04	0500	0680	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.060 <b>This Est:</b> 0.000 <b>Total:</b> 0.300	<b>Unit Price:</b> \$20,160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,048.00

**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
73013-4226-04	0500	0690	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$62,781.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$62,781.83
73013-4226-04	0500	0700	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.780	<b>Unit Price:</b> \$4.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$128.93
73013-4226-04	0900	9504	791-03.02	L.F.	2IN HDPE GAS MAIN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$161.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,767.04
73013-4226-04	0900	9505	791-04.02	L.F.	HDD 2IN PE PIPE - UNCONSOLIDATED	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 280.000	<b>Unit Price:</b> \$253.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$70,935.20
73013-4226-04	0900	9506	791-06.02	EACH	CONNECT TO 2IN EX. PE MAIN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$10,732.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,465.00
73013-4226-04	0900	9507	791-06.31	EACH	CONNECT TO 2IN EX. STL MAIN W/ STOPPLE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$12,826.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,652.00
73013-4226-04	0900	9508	791-07.01	EACH	2IN PE GAS VALVE ASSEMBLY	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$636.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,272.00

**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
73013-4226-04	0900	9509	791-10.04	EACH	RETIRE IN PLACE 2IN SERV CUT & PLUG	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,590.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,180.00
73013-4226-04	0901	9510	797-01.02	L.F.	6IN DIP FORCE MAIN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$106.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,208.00
73013-4226-04	0901	9511	797-08.01	LB.	DI FITTINGS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 218.000	<b>Unit Price:</b> \$10.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,310.80
73013-4226-04	0901	9512	797-10.17	EACH	CONNECT TO 6IN FORCE MAIN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,300.00
73013-4226-04	0901	9513	797-11.30	L.F.	RETIREIN PLACE EXISTING SEWER <8IN	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$10.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$530.00
73013-4226-04	0901	9514	797-11.38	LS	BY-PASS PUMPING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,180.00
73013-4226-04	0500	0710	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$69.44 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
73013-4226-04	0500	0720	801-02.01	UNIT	CROWN VETCH MIXTURE (WITHOUT MULCH)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$122.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 02/17/2021  
 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	
73013-4226-04	0500	0730	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$24.08
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
73013-4226-04	0500	0740	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	<b>Bid:</b>	440.000	<b>Unit Price:</b>	\$5.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00