

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



Contract:CNT154 **Estimate Number:** 0031 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2022 **to** 05/18/2022

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The emergency slide repairs at various locations on S.R. 85</p> <p>Counties: FENTRESS, OVERTON</p> <p>Project(s) 25005-4230-04, 25005-4233-04, 25005-4235-04, 25005-4237-04, 25005-4239-04, 25005-4241-04, 25005-4243-04, 25005-4245-04, 25005-4247-04, 25005-4249-04, 67006-4233-04, 67006-4236-04</p>	<p>Time</p> <p>Allowed: 799.0 Days Charged: 799.0 Days Elapsed Calendar Days: 799.0 Days Percent Time: 100.00 % Percent Complete(\$): 80.38 % Percent Behind: 19.62 %</p> <p>Dates</p> <p>Let: 03/15/2019 Awarded: 03/15/2019 Contract Executed: 03/18/2019 Date Notice to Proceed: 03/26/2019 Work Began: 03/26/2019 To Be Completed: 06/01/2021 Substantial Work Complete: 06/01/2021 Accepted: 06/03/2021</p>
--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$17,402,013.15	\$17,401,733.58	\$279.57	Current Contract:	\$20,957,657.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$17,402,013.15	\$17,401,733.58	\$279.57		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$17,402,013.15	\$17,401,733.58	279.57		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25005-4230-04	5.15	N/A	871.61	The emergency slide repair on S.R. 85 at L.M. 6.50.
25005-4233-04	8.59	N/A	-7.02	The emergency slide repair on S.R. 85 near L.M. 6.00.
25005-4235-04	1.32	N/A	165.69	The emergency slide repair on S.R. 85 near L.M. 3.90.
25005-4237-04	5.91	N/A	-2,114.57	The emergency slide repair on S.R. 85 near L.M. 4.50.
25005-4239-04	3.50	N/A	-15.26	The emergency slide repair on S.R. 85 near LM 4.60.
25005-4241-04	2.16	N/A	775.68	The emergency slide repair on S.R. 85 near L.M. 4.80.
25005-4243-04	2.13	N/A	-1,099.60	The emergency slide repair on S.R. 85 near LM 4.95.
25005-4245-04	1.93	N/A	51.77	The emergency slide repair on S.R. 85 near L.M. 5.60.
25005-4247-04	11.10	N/A	-7.02	The emergency slide repair on S.R. 85 near L.M. 6.68.
25005-4249-04	1.42	N/A	0.69	The emergency slide repair on S.R. 85 near L.M. 7.75.
67006-4233-04	40.92	N/A	-1,422.28	The emergency slide repair on S.R. 85 near L.M. 20.70.
67006-4236-04	15.88	N/A	3,079.88	The emergency slide repair on S.R. 85 near L.M. 21.10.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
----------------	-------	-------------	-----------	-------	--------------------------------------	---------------------	--------------

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
25005-4230-04	0100	9568	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.10 This Est: \$0.00 Total: \$3,021.10
25005-4233-04	0100	9567	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,350.24 This Est: \$0.00 Total: \$14,350.24
25005-4235-04	0100	9561	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$755.28 This Est: \$0.00 Total: \$755.28
25005-4237-04	0100	9562	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,776.38 This Est: \$0.00 Total: \$3,776.38
25005-4239-04	0100	9563	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,021.10 This Est: \$0.00 Total: \$3,021.10
25005-4241-04	0100	9564	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,510.55 This Est: \$0.00 Total: \$1,510.55
25005-4243-04	0100	9565	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,510.55 This Est: \$0.00 Total: \$1,510.55
25005-4245-04	0100	9566	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,510.55 This Est: \$0.00 Total: \$1,510.55

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
25005-4247-04	0100	9569	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,797.48 This Est: \$0.00 Total: \$6,797.48
25005-4249-04	0100	9570	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$755.28 This Est: \$0.00 Total: \$755.28
67006-4233-04	0100	9559	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,008.52 This Est: \$0.00 Total: \$37,008.52
67006-4236-04	0100	9560	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/EROSION MAINTENANCE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,510.55 This Est: \$0.00 Total: \$1,510.55
67006-4236-04	0100	9583	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/GRADING ASSIST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$489,824.21 This Est: \$0.00 Total: \$489,824.21
67006-4233-04	0100	9592	104-03.04	LS	ADDITIONAL WORK (DESCRIPTION)/WET CLIP/ROLLING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,474.17 This Est: \$0.00 Total: \$15,474.17
67006-4233-04	0100	9512	104-03.20	L.F.	ADDITIONAL WORK (DESCRIPTION)/DRAIN SCREEN	Bid: 0.000 This Est: 0.000 Total: 1,580.000	Unit Price: \$1.64 This Est: \$0.00 Total: \$2,591.20

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
25005-4230-04	0100	9509	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 1,088.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$6,147.20
25005-4233-04	0100	9188	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD AND DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 17,562.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$99,225.30
25005-4235-04	0100	9502	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 32.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$180.80
25005-4237-04	0100	9503	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 416.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$2,350.40
25005-4239-04	0100	9504	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 96.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$542.40
25005-4241-04	0100	9505	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9506	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 32.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$180.80
25005-4245-04	0100	9507	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 96.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$542.40

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
25005-4247-04	0100	9510	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 888.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$5,017.20
25005-4249-04	0100	9511	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 96.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$542.40
67006-4233-04	0100	9500	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 107,740.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$608,731.00
67006-4233-04	0100	9508	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 114.150	Unit Price: \$5.65 This Est: \$0.00 Total: \$644.95
67006-4236-04	0100	9501	104-03.33	C.Y.	ADDITIONAL WORK (DESCRIPTION)/ROAD & DRAINAGE	Bid: 0.000 This Est: 0.000 Total: 1,152.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$6,508.80

Print Date: 08/18/2022
 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
25005-4230-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
25005-4230-04	0100	9522	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$659.93 This Est: \$0.00 Total: \$659.93
25005-4233-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,250.00 This Est: \$0.00 Total: \$14,250.00
25005-4233-04	0100	9521	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,134.66 This Est: \$0.00 Total: \$3,134.66
25005-4235-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$750.00
25005-4235-04	0100	9515	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$164.98 This Est: \$0.00 Total: \$164.98
25005-4237-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$3,750.00
25005-4237-04	0100	9516	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$824.91 This Est: \$0.00 Total: \$824.91

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
25005-4239-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
25005-4239-04	0100	9517	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$659.93 This Est: \$0.00 Total: \$659.93
25005-4241-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
25005-4241-04	0100	9518	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$329.96 This Est: \$0.00 Total: \$329.96
25005-4243-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
25005-4243-04	0100	9519	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$329.96 This Est: \$0.00 Total: \$329.96
25005-4245-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
25005-4245-04	0100	9520	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$329.96 This Est: \$0.00 Total: \$329.96

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
25005-4247-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,750.00 This Est: \$0.00 Total: \$6,750.00
25005-4247-04	0100	9523	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,484.84 This Est: \$0.00 Total: \$1,484.84
25005-4249-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$750.00
25005-4249-04	0100	9524	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$164.98 This Est: \$0.00 Total: \$164.98
67006-4233-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$36,750.00 This Est: \$0.00 Total: \$36,750.00
67006-4233-04	0100	9513	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,084.12 This Est: \$0.00 Total: \$8,084.12
67006-4236-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
67006-4236-04	0100	9514	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$329.96 This Est: \$0.00 Total: \$329.96

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
25005-4230-04	0100	9172	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9173	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	9174	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	9175	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	9176	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	9177	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9178	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	9179	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 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
25005-4247-04	0100	9180	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	9181	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	9182	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	9183	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 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
25005-4230-04	0100	9160	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9161	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	9162	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	9163	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	9164	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	9165	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9166	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	9167	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
25005-4247-04	0100	9168	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	9169	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	9170	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	9171	108-07.03	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
25005-4230-04	0100	9136	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9136	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 3.440	Adj This Est 3.44
						Adj Total: 315.070	Adj Total: 315.07
25005-4233-04	0100	9137	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9137	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,681.520	Adj Total: 1,681.52
25005-4235-04	0100	9138	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9138	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 99.430	Adj Total: 99.43
25005-4237-04	0100	9139	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9139	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 141.980	Adj Total: 141.98
25005-4239-04	0100	9140	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
	0100	9140	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 99.810	Adj This Est 0.00 Adj Total: 99.81
25005-4241-04	0100	9141	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	9141	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 2.830 Adj Total: 100.220	Adj This Est 2.83 Adj Total: 100.22
25005-4243-04	0100	9142	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	9142	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -3.440 Adj Total: 73.580	Adj This Est -3.44 Adj Total: 73.58
25005-4245-04	0100	9143	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	9143	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 112.790	Adj This Est 0.00 Adj Total: 112.79
25005-4247-04	0100	9144	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	9144	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 265.050	Adj This Est 0.00 Adj Total: 265.05

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
25005-4249-04	0100	9145	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9145	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00	
					Adj Total:	76.260 Adj Total: 76.26	
67006-4233-04	0100	9146	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9146	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	-9.650 Adj This Est -9.65	
					Adj Total:	9,512.070 Adj Total: 9,512.07	
67006-4236-04	0100	9147	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9147	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	76.510 Adj This Est 76.51	
					Adj Total:	5,621.880 Adj Total: 5,621.88	

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
25005-4230-04	0100	9148	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
25005-4233-04	0100	9149	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
25005-4235-04	0100	9150	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
25005-4237-04	0100	9151	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
25005-4239-04	0100	9152	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
25005-4241-04	0100	9153	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
25005-4243-04	0100	9154	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
25005-4245-04	0100	9155	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

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
25005-4247-04	0100	9156	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
25005-4249-04	0100	9157	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
67006-4233-04	0100	9158	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 34.310 Total: 0.000	Unit Price: \$1.00 This Est: \$34.31 Total: \$0.00
	0100	9158	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -754.340	Adj This Est 0.00 Adj Total: -754.34
67006-4236-04	0100	9159	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	9159	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -1,720.000	Adj This Est 0.00 Adj Total: -1,720.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	9532	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,333.10 This Est: \$0.00 Total: \$2,333.10
25005-4233-04	0100	9531	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,082.23 This Est: \$0.00 Total: \$11,082.23
25005-4235-04	0100	9527	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$583.28 This Est: \$0.00 Total: \$583.28
25005-4237-04	0100	9528	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,916.38 This Est: \$0.00 Total: \$2,916.38
25005-4239-04	0100	9529	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,333.10 This Est: \$0.00 Total: \$2,333.10
25005-4241-04	0100	9530	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,166.55 This Est: \$0.00 Total: \$1,166.55
25005-4243-04	0100	9571	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,166.55 This Est: \$0.00 Total: \$1,166.55
25005-4245-04	0100	9572	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,166.55 This Est: \$0.00 Total: \$1,166.55

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
25005-4247-04	0100	9533	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,249.48 This Est: \$0.00 Total: \$5,249.48
25005-4249-04	0100	9534	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$583.28 This Est: \$0.00 Total: \$583.28
67006-4233-04	0100	9525	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,580.48 This Est: \$0.00 Total: \$28,580.48
67006-4236-04	0100	9526	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,166.55 This Est: \$0.00 Total: \$1,166.55
67006-4233-04	0100	0020	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (18", 51+44.91)	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: \$11.90 This Est: \$0.00 Total: \$523.60
67006-4233-04	0100	0030	202-02.02	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (18", 55+20.39)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: \$12.40 This Est: \$0.00 Total: \$520.80
67006-4233-04	0100	0040	202-02.03	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (24", 58+14.53)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$13.10 This Est: \$0.00 Total: \$524.00

Print Date: 08/18/2022
 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
25005-4233-04	0100	0020	202-02.04	L.F.	REMOVAL OF PIPE (SIZE ,STA.)/ (18", 53+59.59)	Bid: 44.000 This Est: 0.000 Total: 106.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,120.00

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
25005-4230-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 290.000 This Est: 0.000 Total: 1,328.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$24,700.80
25005-4233-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 15,000.000 This Est: 0.000 Total: 17,562.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$326,653.20
25005-4235-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 94.000 This Est: 0.000 Total: 128.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$2,380.80
25005-4237-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 332.000 This Est: 0.000 Total: 480.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$8,928.00
25005-4239-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 247.030 This Est: 0.000 Total: 184.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$3,422.40
25005-4241-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 153.330 This Est: 56.000 Total: 56.000	Unit Price: \$18.60 This Est: \$1,041.60 Total: \$1,041.60
25005-4243-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 153.330 This Est: 0.000 Total: 88.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$1,636.80
25005-4245-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 136.300 This Est: 0.000 Total: 152.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$2,827.20

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
25005-4247-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 630.000 This Est: 0.000 Total: 976.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$18,153.60
25005-4249-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 102.220 This Est: 0.000 Total: 144.000	Unit Price: \$18.60 This Est: \$0.00 Total: \$2,678.40
67006-4233-04	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 46,300.000 This Est: 9.330 Total: 108,835.480	Unit Price: \$18.60 This Est: \$173.54 Total: \$2,024,339.93
67006-4236-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 118.790 This Est: 319.000 Total: 4,228.690	Unit Price: \$18.60 This Est: \$5,933.40 Total: \$78,653.63

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
25005-4230-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	9033	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	9044	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	9055	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	9066	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9077	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	9088	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 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
25005-4247-04	0100	9099	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	9110	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	9112	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 108.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$3,013.20
67006-4236-04	0100	9134	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 151.060	Unit Price: \$27.90 This Est: \$0.00 Total: \$4,214.57

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
25005-4230-04	0100	9184	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 0.000 This Est: 0.000 Total: 82.510	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,815.22
25005-4233-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 19,000.000 This Est: 0.000 Total: 29,716.350	Unit Price: \$22.00 This Est: \$0.00 Total: \$653,759.70
25005-4247-04	0100	9186	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 0.000 This Est: 0.000 Total: 174.530	Unit Price: \$22.00 This Est: \$0.00 Total: \$3,839.66
25005-4249-04	0100	9187	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 0.000 This Est: 0.000 Total: 85.420	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,879.24
67006-4233-04	0100	0060	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 48,000.000 This Est: 0.000 Total: 74,039.990	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,628,879.78

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
25005-4230-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	9034	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	9045	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	9056	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	9067	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9078	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	9089	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 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
25005-4247-04	0100	9100	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	9111	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	9113	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	9135	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.90 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 170.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0070	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 870.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$0.00
25005-4230-04	0100	9240	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$292.69 This Est: \$0.00 Total: \$0.00
25005-4247-04	0100	9582	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$292.69 This Est: \$0.00 Total: \$878.07

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
25005-4230-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0060	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.25 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	
25005-4247-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	40.000	Unit Price:	\$31.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
25005-4249-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	20.000	Unit Price:	\$31.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67006-4233-04	0100	0080	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	100.000	Unit Price:	\$31.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67006-4236-04	0100	0030	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	20.000	Unit Price:	\$31.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
25005-4233-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	7.000	Unit Price:	\$36.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67006-4233-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	36.000	Unit Price:	\$36.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	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
25005-4230-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 187.000 This Est: 0.000 Total: 537.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,685.00
25005-4233-04	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 200.000 This Est: 0.000 Total: 1,172.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$5,860.00
25005-4235-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 61.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 215.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 159.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 99.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 99.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
25005-4247-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 407.000 This Est: 0.000 Total: 476.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,380.00
25005-4249-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,025.000 This Est: 0.000 Total: 2,479.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$12,395.00
67006-4236-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 77.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	9190	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$501.00 This Est: \$0.00 Total: \$501.00
25005-4233-04	0100	0090	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$501.00 This Est: \$0.00 Total: \$0.00
25005-4247-04	0100	9191	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$501.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0110	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 35.000 This Est: 0.000 Total: 9.000	Unit Price: \$501.00 This Est: \$0.00 Total: \$4,509.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	9192	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$835.00 This Est: \$0.00 Total: \$835.00
25005-4233-04	0100	0100	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$835.00 This Est: \$0.00 Total: \$0.00
25005-4247-04	0100	9193	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$835.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0120	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 5.000 This Est: 0.000 Total: 9.000	Unit Price: \$835.00 This Est: \$0.00 Total: \$7,515.00

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
25005-4230-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 294.240 This Est: 23.740 Total: 522.610	Unit Price: \$36.75 This Est: \$872.45 Total: \$19,205.92
25005-4233-04	0100	0110	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 416.000 This Est: 0.000 Total: 1,144.830	Unit Price: \$36.75 This Est: \$0.00 Total: \$42,072.50
25005-4235-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 95.200 This Est: 0.000 Total: 110.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$4,042.50
25005-4237-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 337.510 This Est: 0.000 Total: 176.520	Unit Price: \$36.75 This Est: \$0.00 Total: \$6,487.11
25005-4239-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 250.970 This Est: 0.000 Total: 108.330	Unit Price: \$36.75 This Est: \$0.00 Total: \$3,981.13
25005-4241-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 155.770 This Est: 0.000 Total: 104.750	Unit Price: \$36.75 This Est: \$0.00 Total: \$3,849.56
25005-4243-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 155.770 This Est: -23.740 Total: 64.120	Unit Price: \$36.75 This Est: \$-872.45 Total: \$2,356.41
25005-4245-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 139.120 This Est: 0.000 Total: 86.620	Unit Price: \$36.75 This Est: \$0.00 Total: \$3,183.29

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
25005-4247-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 640.410 This Est: 0.000 Total: 245.950	Unit Price: \$36.75 This Est: \$0.00 Total: \$9,038.66
25005-4249-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 103.850 This Est: 0.000 Total: 21.940	Unit Price: \$36.75 This Est: \$0.00 Total: \$806.30
67006-4233-04	0100	0130	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 1,810.000 This Est: -86.800 Total: 9,762.950	Unit Price: \$36.75 This Est: \$-3,189.90 Total: \$358,788.41
67006-4236-04	0100	0050	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 121.160 This Est: 0.000 Total: 6,049.260	Unit Price: \$36.75 This Est: \$0.00 Total: \$222,310.31

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
25005-4230-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 79.420 This Est: 0.000 Total: 45.150	Unit Price: \$154.00 This Est: \$0.00 Total: \$6,953.10
25005-4233-04	0100	0120	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 85.000 This Est: 0.000 Total: 164.770	Unit Price: \$154.00 This Est: \$0.00 Total: \$25,374.58
25005-4235-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 25.700 This Est: 0.000 Total: 23.160	Unit Price: \$154.00 This Est: \$0.00 Total: \$3,566.64
25005-4237-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 91.100 This Est: 0.000 Total: 26.640	Unit Price: \$154.00 This Est: \$0.00 Total: \$4,102.56
25005-4239-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 67.740 This Est: 0.000 Total: 0.000	Unit Price: \$154.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 42.050 This Est: 0.000 Total: 26.650	Unit Price: \$154.00 This Est: \$0.00 Total: \$4,104.10
25005-4243-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 42.050 This Est: 0.000 Total: 45.390	Unit Price: \$154.00 This Est: \$0.00 Total: \$6,990.06
25005-4245-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 38.350 This Est: 0.000 Total: 49.600	Unit Price: \$154.00 This Est: \$0.00 Total: \$7,638.40

Print Date: 08/18/2022
 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
25005-4247-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 172.860	Unit Price: \$154.00
						This Est: 0.000	This Est: \$0.00
						Total: 140.700	Total: \$21,667.80
25005-4249-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 28.030	Unit Price: \$154.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.460	Total: \$3,766.84
67006-4233-04	0100	0140	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 435.000	Unit Price: \$154.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 32.700	Unit Price: \$154.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
25005-4230-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 49.360 This Est: 0.000 Total: 45.160	Unit Price: \$192.00 This Est: \$0.00 Total: \$8,670.72
25005-4233-04	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 53.000 This Est: 0.000 Total: 139.560	Unit Price: \$192.00 This Est: \$0.00 Total: \$26,795.52
25005-4235-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 15.970 This Est: 0.000 Total: 45.010	Unit Price: \$192.00 This Est: \$0.00 Total: \$8,641.92
25005-4237-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 56.620 This Est: 0.000 Total: 68.980	Unit Price: \$192.00 This Est: \$0.00 Total: \$13,244.16
25005-4239-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 42.100 This Est: 0.000 Total: 72.540	Unit Price: \$192.00 This Est: \$0.00 Total: \$13,927.68
25005-4241-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 26.130 This Est: 0.000 Total: 47.650	Unit Price: \$192.00 This Est: \$0.00 Total: \$9,148.80
25005-4243-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 26.130 This Est: 0.000 Total: 23.140	Unit Price: \$192.00 This Est: \$0.00 Total: \$4,442.88
25005-4245-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 23.520 This Est: 0.000 Total: 44.610	Unit Price: \$192.00 This Est: \$0.00 Total: \$8,565.12

Print Date: 08/18/2022
 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
25005-4247-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 107.430	Unit Price: \$192.00
						This Est: 0.000	This Est: \$0.00
						Total: 95.280	Total: \$18,293.76
25005-4249-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 17.420	Unit Price: \$192.00
						This Est: 0.000	This Est: \$0.00
						Total: 41.660	Total: \$7,998.72
67006-4233-04	0100	0150	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 271.000	Unit Price: \$192.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 20.320	Unit Price: \$192.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
25005-4230-04	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 0.000	Adj This Est 0.00
						Adj Total: -210.660	Adj Total: -210.66
25005-4233-04	0100	9013	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	9013	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -692.430	Adj Total: -692.43
25005-4235-04	0100	9024	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	9024	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -187.320	Adj Total: -187.32
25005-4237-04	0100	9035	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	9035	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -277.900	Adj Total: -277.90
25005-4239-04	0100	9046	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

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
	0100	9046	ADJUSTMENT	307 AC	Content Adjustment	Adj This Est 0.000 Adj Total: -263.200	Adj This Est 0.00 Adj Total: -263.20
25005-4241-04	0100	9057	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9057	ADJUSTMENT	307 AC	Content Adjustment	Adj This Est 0.000 Adj Total: -200.520	Adj This Est 0.00 Adj Total: -200.52
25005-4243-04	0100	9068	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9068	ADJUSTMENT	307 AC	Content Adjustment	Adj This Est 0.000 Adj Total: -131.010	Adj This Est 0.00 Adj Total: -131.01
25005-4245-04	0100	9079	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9079	ADJUSTMENT	307 AC	Content Adjustment	Adj This Est 0.000 Adj Total: -213.280	Adj This Est 0.00 Adj Total: -213.28
25005-4247-04	0100	9090	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9090	ADJUSTMENT	307 AC	Content Adjustment	Adj This Est 0.000 Adj Total: -502.630	Adj This Est 0.00 Adj Total: -502.63

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
25005-4249-04	0100	9101	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	9101	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -180.490	Adj Total: -180.49	
67006-4233-04	0100	9114	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
67006-4236-04	0100	9125	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

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
25005-4230-04	0100	9001	307-05.40	DOLL	LIQUID 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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 43.500	Adj Total: 43.50
25005-4233-04	0100	9014	307-05.40	DOLL	LIQUID 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
	0100	9014	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 147.000	Adj Total: 147.00
25005-4235-04	0100	9025	307-05.40	DOLL	LIQUID 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
	0100	9025	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 33.000	Adj Total: 33.00
25005-4237-04	0100	9036	307-05.40	DOLL	LIQUID 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
	0100	9036	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 46.500	Adj Total: 46.50
25005-4239-04	0100	9047	307-05.40	DOLL	LIQUID 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

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
	0100	9047	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	36.000 Adj Total: 36.00
25005-4241-04	0100	9058	307-05.40	DOLL	LIQUID 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
	0100	9058	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	36.000 Adj Total: 36.00
25005-4243-04	0100	9069	307-05.40	DOLL	LIQUID 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
	0100	9069	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	33.000 Adj Total: 33.00
25005-4245-04	0100	9080	307-05.40	DOLL	LIQUID 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
	0100	9080	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	43.500 Adj Total: 43.50
25005-4247-04	0100	9091	307-05.40	DOLL	LIQUID 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
	0100	9091	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	114.000 Adj Total: 114.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	9102	307-05.40	DOLL	LIQUID 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
	0100	9102	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 33.000	Adj Total: 33.00	
67006-4233-04	0100	9115	307-05.40	DOLL	LIQUID 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
67006-4236-04	0100	9126	307-05.40	DOLL	LIQUID 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

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
25005-4230-04	0100	9002	307-05.41	DOLL	HYDRATE 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
25005-4233-04	0100	9015	307-05.41	DOLL	HYDRATE 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
25005-4235-04	0100	9026	307-05.41	DOLL	HYDRATE 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
25005-4237-04	0100	9037	307-05.41	DOLL	HYDRATE 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
25005-4239-04	0100	9048	307-05.41	DOLL	HYDRATE 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
25005-4241-04	0100	9059	307-05.41	DOLL	HYDRATE 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
25005-4243-04	0100	9070	307-05.41	DOLL	HYDRATE 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
25005-4245-04	0100	9081	307-05.41	DOLL	HYDRATE 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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25005-4247-04	0100	9092	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
25005-4249-04	0100	9103	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
67006-4233-04	0100	9116	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
67006-4236-04	0100	9127	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

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
25005-4230-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.720 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.230 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.830 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.610 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.380 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.380 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.240 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 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
25005-4247-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.060 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.250 This Est: 0.000 Total: 0.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0160	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 4.000 This Est: 0.000 Total: 5.300	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$6,943.00
67006-4236-04	0100	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.300 This Est: 0.000 Total: 19.609	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$25,687.79

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
25005-4230-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.850 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 0.920 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 3.270 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.430 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.510 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.510 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.140 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 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
25005-4247-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 6.200 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0170	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 16.000 This Est: -108.860 Total: 147.200	Unit Price: \$110.00 This Est: \$-11,974.60 Total: \$16,192.00
67006-4236-04	0100	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.170 This Est: -178.630 Total: 273.260	Unit Price: \$110.00 This Est: \$-19,649.30 Total: \$30,058.60

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
25005-4230-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.380 This Est: 0.000 Total: 0.705	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$775.50
25005-4233-04	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.863	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$949.30
25005-4235-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.200 This Est: 0.150 Total: 0.340	Unit Price: \$1,100.00 This Est: \$165.00 Total: \$374.00
25005-4237-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.430 This Est: 0.000 Total: 0.690	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$759.00
25005-4239-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.320 This Est: 0.000 Total: 0.752	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$827.20
25005-4241-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.230 This Est: 0.060 Total: 0.508	Unit Price: \$1,100.00 This Est: \$66.00 Total: \$558.80
25005-4243-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.230 This Est: -0.211 Total: 0.375	Unit Price: \$1,100.00 This Est: -\$232.10 Total: \$412.50
25005-4245-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.220 This Est: 0.000 Total: 0.448	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$492.80

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	
25005-4247-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.580	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.370	Total:	\$1,507.00
25005-4249-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.200	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.298	Total:	\$327.80
67006-4233-04	0100	0180	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67006-4236-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.210	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67006-4233-04	0100	9249	404-01.01	TON	BITUMINOUS MATERIAL (DBST)	Bid:	0.000	Unit Price:	\$1,961.93
						This Est:	0.000	This Est:	\$0.00
						Total:	17.483	Total:	\$34,300.42
67006-4236-04	0100	9584	404-01.01	TON	BITUMINOUS MATERIAL (DBST)	Bid:	0.000	Unit Price:	\$1,961.93
						This Est:	0.000	This Est:	\$0.00
						Total:	33.697	Total:	\$66,111.16

Print Date: 08/18/2022
 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
67006-4233-04	0100	9248	404-01.02	TON	MINERAL AGGREGATE (DBST)	Bid: 0.000	Unit Price: \$93.32
						This Est: 108.860	This Est: \$10,158.82
						Total: 108.860	Total: \$10,158.82
67006-4236-04	0100	9585	404-01.02	TON	MINERAL AGGREGATE (DBST)	Bid: 0.000	Unit Price: \$93.32
						This Est: 178.630	This Est: \$16,669.75
						Total: 178.630	Total: \$16,669.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25005-4230-04	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
25005-4233-04	0100	9016	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
25005-4235-04	0100	9027	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
25005-4237-04	0100	9038	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
25005-4239-04	0100	9049	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
25005-4241-04	0100	9060	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
25005-4243-04	0100	9071	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
25005-4245-04	0100	9082	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

Print Date: 08/18/2022
 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
25005-4247-04	0100	9093	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
25005-4249-04	0100	9104	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
67006-4233-04	0100	9117	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
67006-4236-04	0100	9128	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

Print Date: 08/18/2022
 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
25005-4230-04	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
25005-4233-04	0100	9017	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
25005-4235-04	0100	9028	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
25005-4237-04	0100	9039	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
25005-4239-04	0100	9050	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
25005-4241-04	0100	9061	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
25005-4243-04	0100	9072	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
25005-4245-04	0100	9083	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

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
25005-4247-04	0100	9094	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
25005-4249-04	0100	9105	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
67006-4233-04	0100	9118	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
67006-4236-04	0100	9129	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

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
25005-4230-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 27.920 This Est: 0.000 Total: 91.000	Unit Price: \$274.00 This Est: \$0.00 Total: \$24,934.00
25005-4233-04	0100	0170	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 30.000 This Est: 0.000 Total: 92.120	Unit Price: \$274.00 This Est: \$0.00 Total: \$25,240.88
25005-4235-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 9.030 This Est: 0.000 Total: 46.220	Unit Price: \$274.00 This Est: \$0.00 Total: \$12,664.28
25005-4237-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 32.030 This Est: 0.000 Total: 69.370	Unit Price: \$274.00 This Est: \$0.00 Total: \$19,007.38
25005-4239-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 23.820 This Est: 0.000 Total: 46.810	Unit Price: \$274.00 This Est: \$0.00 Total: \$12,825.94
25005-4241-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 14.780 This Est: 0.000 Total: 45.900	Unit Price: \$274.00 This Est: \$0.00 Total: \$12,576.60
25005-4243-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 14.780 This Est: 0.000 Total: 23.720	Unit Price: \$274.00 This Est: \$0.00 Total: \$6,499.28
25005-4245-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 13.510 This Est: 0.000 Total: 48.190	Unit Price: \$274.00 This Est: \$0.00 Total: \$13,204.06

Print Date: 08/18/2022
 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
25005-4247-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 60.770 This Est: 0.000 Total: 138.300	Unit Price: \$274.00 This Est: \$0.00 Total: \$37,894.20
25005-4249-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 9.860 This Est: 0.000 Total: 47.260	Unit Price: \$274.00 This Est: \$0.00 Total: \$12,949.24
67006-4233-04	0100	0190	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 153.000 This Est: 0.000 Total: 0.000	Unit Price: \$274.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 11.500 This Est: 0.000 Total: 0.000	Unit Price: \$274.00 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
25005-4230-04	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9005	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -94.340	Adj Total: -94.34
25005-4233-04	0100	9018	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9018	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -95.500	Adj Total: -95.50
25005-4235-04	0100	9029	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9029	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -47.910	Adj Total: -47.91
25005-4237-04	0100	9040	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9040	ADJUSTMENT	411 AC Content Adjustment		Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -71.910	Adj Total: -71.91
25005-4239-04	0100	9051	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
	0100	9051	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-48.530 Adj Total: -48.53
25005-4241-04	0100	9062	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9062	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-47.580 Adj Total: -47.58
25005-4243-04	0100	9073	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9073	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-24.590 Adj Total: -24.59
25005-4245-04	0100	9084	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9084	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-49.960 Adj Total: -49.96
25005-4247-04	0100	9095	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0100	9095	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-143.370 Adj Total: -143.37

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
25005-4249-04	0100	9106	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9106	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -48.990	Adj Total: -48.99	
67006-4233-04	0100	9119	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	9130	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
25005-4230-04	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
25005-4233-04	0100	9019	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
25005-4235-04	0100	9030	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
25005-4237-04	0100	9041	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
25005-4239-04	0100	9052	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
25005-4241-04	0100	9063	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
25005-4243-04	0100	9074	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
25005-4245-04	0100	9085	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

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
25005-4247-04	0100	9096	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
25005-4249-04	0100	9107	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
67006-4233-04	0100	9120	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
67006-4236-04	0100	9131	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

Print Date: 08/18/2022
 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
25005-4230-04	0100	9007	411-05.40	DOLL	LIQUID 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
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est	0.00
Adj Total:						46.500 Adj Total: 46.50	
25005-4233-04	0100	9020	411-05.40	DOLL	LIQUID 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
	0100	9020	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est	0.00
Adj Total:						46.500 Adj Total: 46.50	
25005-4235-04	0100	9031	411-05.40	DOLL	LIQUID 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
	0100	9031	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est	0.00
Adj Total:						24.000 Adj Total: 24.00	
25005-4237-04	0100	9042	411-05.40	DOLL	LIQUID 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
	0100	9042	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est	0.00
Adj Total:						34.500 Adj Total: 34.50	
25005-4239-04	0100	9053	411-05.40	DOLL	LIQUID 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

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
	0100	9053	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	24.000 Adj Total: 24.00
25005-4241-04	0100	9064	411-05.40	DOLL	LIQUID 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
	0100	9064	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	24.000 Adj Total: 24.00
25005-4243-04	0100	9075	411-05.40	DOLL	LIQUID 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
	0100	9075	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	12.000 Adj Total: 12.00
25005-4245-04	0100	9086	411-05.40	DOLL	LIQUID 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
	0100	9086	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	24.000 Adj Total: 24.00
25005-4247-04	0100	9097	411-05.40	DOLL	LIQUID 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
	0100	9097	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	70.500 Adj Total: 70.50

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
25005-4249-04	0100	9108	411-05.40	DOLL	LIQUID 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
		0100	9108	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
					Adj Total: 24.000	Adj Total: 24.00	
67006-4233-04	0100	9121	411-05.40	DOLL	LIQUID 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
67006-4236-04	0100	9132	411-05.40	DOLL	LIQUID 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

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
25005-4230-04	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
25005-4233-04	0100	9021	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
25005-4235-04	0100	9032	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
25005-4237-04	0100	9043	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
25005-4239-04	0100	9054	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
25005-4241-04	0100	9065	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
25005-4243-04	0100	9076	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
25005-4245-04	0100	9087	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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25005-4247-04	0100	9098	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
25005-4249-04	0100	9109	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
67006-4233-04	0100	9122	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
67006-4236-04	0100	9133	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

Print Date: 08/18/2022
 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
25005-4230-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 661.000 This Est: 0.000 Total: 575.000	Unit Price: \$8.80 This Est: \$0.00 Total: \$5,060.00
25005-4233-04	0100	9237	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 432.320	Unit Price: \$8.80 This Est: \$0.00 Total: \$3,804.42
25005-4235-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 380.000 This Est: 0.000 Total: 360.330	Unit Price: \$8.80 This Est: \$0.00 Total: \$3,170.90
25005-4237-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 722.000 This Est: 0.000 Total: 720.670	Unit Price: \$8.80 This Est: \$0.00 Total: \$6,341.90
25005-4239-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 600.000 This Est: 0.000 Total: 890.390	Unit Price: \$8.80 This Est: \$0.00 Total: \$7,835.43
25005-4241-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 465.000 This Est: 0.000 Total: 575.000	Unit Price: \$8.80 This Est: \$0.00 Total: \$5,060.00
25005-4243-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 465.000 This Est: 0.000 Total: 303.110	Unit Price: \$8.80 This Est: \$0.00 Total: \$2,667.37
25005-4245-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 441.000 This Est: 0.000 Total: 477.890	Unit Price: \$8.80 This Est: \$0.00 Total: \$4,205.43

Print Date: 08/18/2022
 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
25005-4247-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,150.000 This Est: 0.000 Total: 918.080	Unit Price: \$8.80 This Est: \$0.00 Total: \$8,079.10
25005-4249-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 390.000 This Est: 0.000 Total: 286.650	Unit Price: \$8.80 This Est: \$0.00 Total: \$2,522.52
67006-4236-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 416.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.80 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0180	607-03.30	L.F.	18" PIPE CULVERT	Bid: 140.000 This Est: 0.000 Total: 139.000	Unit Price: \$64.50 This Est: \$0.00 Total: \$8,965.50
67006-4233-04	0100	0200	607-06.30	L.F.	30" PIPE CULVERT	Bid: 34.000 This Est: 0.000 Total: 40.000	Unit Price: \$111.00 This Est: \$0.00 Total: \$4,440.00

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
25005-4230-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 427.000 This Est: 0.000 Total: 380.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$12,540.00
25005-4233-04	0100	0190	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 15,720.000 This Est: 0.000 Total: 8,065.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$266,145.00
25005-4235-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 138.000 This Est: 0.000 Total: 220.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$7,260.00
25005-4237-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 489.000 This Est: 0.000 Total: 360.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$11,880.00
25005-4239-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 364.000 This Est: 0.000 Total: 260.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$8,580.00
25005-4241-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 226.000 This Est: 0.000 Total: 160.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$5,280.00
25005-4243-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 226.000 This Est: 0.000 Total: 120.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$3,960.00
25005-4245-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 200.000 This Est: 0.000 Total: 80.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$2,640.00

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
25005-4247-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 928.000 This Est: 0.000 Total: 720.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$23,760.00
25005-4249-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 151.000 This Est: 0.000 Total: 160.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$5,280.00
67006-4233-04	0100	0210	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 35,850.000 This Est: 0.000 Total: 26,970.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$890,010.00
67006-4236-04	0100	0130	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 176.000 This Est: 0.000 Total: 160.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$5,280.00
67006-4236-04	0100	9586	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 0.000 This Est: 0.000 Total: 1,076.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$34,539.60
25005-4233-04	0100	0200	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,080.00 This Est: \$0.00 Total: \$6,080.00

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
25005-4233-04	0100	0210	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,690.00 This Est: \$0.00 Total: \$1,690.00
67006-4233-04	0100	0220	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,690.00 This Est: \$0.00 Total: \$6,760.00
25005-4233-04	0100	0220	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 45.000 This Est: 0.000 Total: 45.000	Unit Price: \$0.01 This Est: \$0.00 Total: \$0.45
67006-4233-04	0100	0230	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 186.000 This Est: 0.000 Total: 186.000	Unit Price: \$0.01 This Est: \$0.00 Total: \$1.86
25005-4233-04	0100	0230	611-38.01	EACH	CATCH BASINS, TYPE 38, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,490.00 This Est: \$0.00 Total: \$3,490.00

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
25005-4230-04	0100	9227	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$42.00
25005-4235-04	0100	9221	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$42.00
25005-4237-04	0100	9222	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	9223	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$42.00
25005-4241-04	0100	9224	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$168.00
25005-4243-04	0100	9225	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$294.00
67006-4233-04	0100	9219	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	9220	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$294.00

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
25005-4230-04	0100	0140	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000	Unit Price: \$2,310.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,310.00
67006-4233-04	0100	9244	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 0.000	Unit Price: \$2,310.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,310.00
67006-4236-04	0100	9245	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 0.000	Unit Price: \$2,310.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,310.00

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
25005-4230-04	0100	0150	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 8.040 This Est: 0.000 Total: 30.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$399.00
25005-4235-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 2.490 This Est: 0.000 Total: 12.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$159.60
25005-4237-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 9.190 This Est: 0.000 Total: 11.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$146.30
25005-4239-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 6.440 This Est: 0.000 Total: 18.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$239.40
25005-4241-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 4.030 This Est: 0.000 Total: 18.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$239.40
25005-4243-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 3.920 This Est: 0.000 Total: 22.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$292.60
25005-4245-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 3.520 This Est: 0.000 Total: 25.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$332.50
25005-4247-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 16.660 This Est: 0.000 Total: 0.000	Unit Price: \$13.30 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 2.650	Unit Price: \$13.30
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 3.060	Unit Price: \$13.30
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	0160	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 175.000 This Est: 0.000 Total: 150.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,150.00
25005-4233-04	0100	0240	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 200.000 This Est: 0.000 Total: 425.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$8,925.00
25005-4235-04	0100	9228	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 125.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,625.00
25005-4237-04	0100	9229	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 200.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,200.00
25005-4239-04	0100	9230	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 150.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,150.00
25005-4241-04	0100	9210	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,100.00
25005-4243-04	0100	9211	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 200.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,200.00
25005-4245-04	0100	0150	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 87.500 This Est: 0.000 Total: 125.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,625.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	9199	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 425.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$8,925.00
25005-4249-04	0100	0150	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 62.500 This Est: 0.000 Total: 100.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,100.00
67006-4233-04	0100	0240	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 950.000 This Est: 0.000 Total: 2,050.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$43,050.00
67006-4236-04	0100	9246	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0250	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	0170	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$3,050.00
25005-4233-04	0100	0250	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00
25005-4235-04	0100	9231	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00
25005-4237-04	0100	9232	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$9,150.00
25005-4239-04	0100	9233	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00
25005-4241-04	0100	9212	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00
25005-4243-04	0100	9213	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00
25005-4247-04	0100	9200	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$6,100.00

Print Date: 08/18/2022
 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
67006-4233-04	0100	0260	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000	Unit Price: \$3,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$6,100.00
67006-4236-04	0100	9247	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000	Unit Price: \$3,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$6,100.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	0180	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.540 This Est: 0.000 Total: 2.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$12,960.00
25005-4235-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.170 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.610 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.430 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.270 This Est: 0.000 Total: 2.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$12,960.00
25005-4243-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.260 This Est: 0.000 Total: 2.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$12,960.00
25005-4245-04	0100	0160	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.230 This Est: 0.000 Total: 2.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$12,960.00
25005-4247-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.110 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 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
25005-4249-04	0100	0160	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.180 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$0.00
25005-4230-04	0100	0190	706-01	L.F.	GUARDRAIL REMOVED	Bid: 175.000 This Est: 0.000 Total: 175.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$192.50
25005-4233-04	0100	0260	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0170	706-01	L.F.	GUARDRAIL REMOVED	Bid: 87.500 This Est: 0.000 Total: 126.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$138.60
25005-4249-04	0100	0170	706-01	L.F.	GUARDRAIL REMOVED	Bid: 62.500 This Est: 0.000 Total: 100.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$110.00
67006-4233-04	0100	0270	706-01	L.F.	GUARDRAIL REMOVED	Bid: 950.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.10 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
25005-4230-04	0100	9194	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 665.330	Unit Price: \$39.00 This Est: \$0.00 Total: \$25,947.87
25005-4233-04	0100	0270	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 583.000 This Est: 0.000 Total: 1,646.840	Unit Price: \$39.00 This Est: \$0.00 Total: \$64,226.76
25005-4235-04	0100	9209	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 192.750	Unit Price: \$39.00 This Est: \$0.00 Total: \$7,517.25
25005-4237-04	0100	9208	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 182.870	Unit Price: \$39.00 This Est: \$0.00 Total: \$7,131.93
25005-4239-04	0100	9207	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 65.760	Unit Price: \$39.00 This Est: \$0.00 Total: \$2,564.64
25005-4241-04	0100	9206	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 84.030 Total: 151.170	Unit Price: \$39.00 This Est: \$3,277.17 Total: \$5,895.63
25005-4243-04	0100	9198	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 83.850	Unit Price: \$39.00 This Est: \$0.00 Total: \$3,270.15
25005-4245-04	0100	9197	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 84.140	Unit Price: \$39.00 This Est: \$0.00 Total: \$3,281.46

Print Date: 08/18/2022
 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
25005-4247-04	0100	9201	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 194.100	Unit Price: \$39.00 This Est: \$0.00 Total: \$7,569.90
25005-4249-04	0100	9205	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 2,600.000 This Est: 86.800 Total: 11,010.150	Unit Price: \$39.00 This Est: \$3,385.20 Total: \$429,395.85
67006-4236-04	0100	9204	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 0.000 This Est: 0.000 Total: 431.430	Unit Price: \$39.00 This Est: \$0.00 Total: \$16,825.77

Print Date: 08/18/2022
 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
25005-4230-04	0100	0200	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9185	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 0.000 This Est: 0.000 Total: 131.670	Unit Price: \$43.00 This Est: \$0.00 Total: \$5,661.81
25005-4235-04	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 138.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 69.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 53.000 This Est: -84.030 Total: 0.000	Unit Price: \$43.00 This Est: \$-3,613.29 Total: \$0.00
25005-4247-04	0100	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 131.000 This Est: 0.000 Total: 41.340	Unit Price: \$43.00 This Est: \$0.00 Total: \$1,777.62
67006-4233-04	0100	9242	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 0.000 This Est: 0.000 Total: 513.760	Unit Price: \$43.00 This Est: \$0.00 Total: \$22,091.68

Print Date: 08/18/2022
 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	
25005-4233-04	0100	0280	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	289.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	66.180	Total:	\$2,845.74
67006-4233-04	0100	0290	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	1,500.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	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
25005-4230-04	0100	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$2,744.00 This Est: \$2.74 Total: \$2,744.00
25005-4230-04	0100	9544	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,430.00 This Est: \$0.00 Total: \$3,430.00
25005-4233-04	0100	0290	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,720.00 This Est: \$0.00 Total: \$13,720.00
25005-4233-04	0100	9543	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,292.50 This Est: \$0.00 Total: \$16,292.50
25005-4235-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$686.00 This Est: \$0.69 Total: \$686.00
25005-4235-04	0100	9537	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$857.50 This Est: \$0.00 Total: \$857.50
25005-4237-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$3,430.00 This Est: \$3.43 Total: \$3,430.00
25005-4237-04	0100	9538	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,287.50 This Est: \$0.00 Total: \$4,287.50

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
25005-4239-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$2,744.00 This Est: \$2.74 Total: \$2,744.00
25005-4239-04	0100	9539	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,430.00 This Est: \$0.00 Total: \$3,430.00
25005-4241-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$1,372.00 This Est: \$1.37 Total: \$1,372.00
25005-4241-04	0100	9540	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,715.00 This Est: \$0.00 Total: \$1,715.00
25005-4243-04	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$1,372.00 This Est: \$1.37 Total: \$1,372.00
25005-4243-04	0100	9541	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,715.00 This Est: \$0.00 Total: \$1,715.00
25005-4245-04	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$1,372.00 This Est: \$1.37 Total: \$1,372.00
25005-4245-04	0100	9542	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,715.00 This Est: \$0.00 Total: \$1,715.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,174.00 This Est: \$0.00 Total: \$6,174.00
25005-4247-04	0100	9545	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,717.50 This Est: \$0.00 Total: \$7,717.50
25005-4249-04	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$686.00 This Est: \$0.69 Total: \$686.00
25005-4249-04	0100	9546	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$857.50 This Est: \$0.00 Total: \$857.50
67006-4233-04	0100	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,928.00 This Est: \$0.00 Total: \$32,928.00
67006-4233-04	0100	9535	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,017.50 This Est: \$0.00 Total: \$42,017.50
67006-4236-04	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.001 Total: 1.000	Unit Price: \$1,372.00 This Est: \$1.37 Total: \$1,372.00
67006-4236-04	0100	9536	712-01	LS	TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,715.00 This Est: \$0.00 Total: \$1,715.00

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
25005-4230-04	0100	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 160.730 This Est: 0.000 Total: 154.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$4,543.00
25005-4235-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 49.790 This Est: 0.000 Total: 82.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$2,419.00
25005-4237-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 183.800 This Est: 0.000 Total: 165.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$4,867.50
25005-4239-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 128.810 This Est: 0.000 Total: 138.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$4,071.00
25005-4241-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 80.520 This Est: 0.000 Total: 70.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$2,065.00
25005-4243-04	0100	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 78.660 This Est: 0.000 Total: 112.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$3,304.00
25005-4245-04	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 70.430 This Est: 0.000 Total: 112.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$3,304.00
25005-4247-04	0100	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 333.110 This Est: 0.000 Total: 0.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 52.950	Unit Price: \$29.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 61.200	Unit Price: \$29.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	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
25005-4230-04	0100	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 40.180 This Est: 0.000 Total: 30.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$1,065.00
25005-4235-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 12.450 This Est: 0.000 Total: 0.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 45.950 This Est: 0.000 Total: 0.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 32.200 This Est: 0.000 Total: 0.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.130 This Est: 0.000 Total: 20.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$710.00
25005-4243-04	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 19.660 This Est: 0.000 Total: 30.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$1,065.00
25005-4245-04	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 17.610 This Est: 0.000 Total: 60.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$2,130.00
25005-4247-04	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 83.280 This Est: 0.000 Total: 25.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$887.50

Print Date: 08/18/2022
 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
25005-4249-04	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 13.240 This Est: 0.000 Total: 20.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$710.00
67006-4236-04	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 15.300 This Est: 0.000 Total: 36.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$1,278.00

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
25005-4230-04	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 55.950 This Est: 0.000 Total: 57.940	Unit Price: \$7.20 This Est: \$0.00 Total: \$417.17
25005-4233-04	0100	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 103.110 This Est: 0.000 Total: 14.000	Unit Price: \$7.20 This Est: \$0.00 Total: \$100.80
25005-4235-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 17.330 This Est: 0.000 Total: 72.250	Unit Price: \$7.20 This Est: \$0.00 Total: \$520.20
25005-4237-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 63.990 This Est: -2.500 Total: 26.000	Unit Price: \$7.20 This Est: \$-18.00 Total: \$187.20
25005-4239-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 44.840 This Est: -2.500 Total: 28.000	Unit Price: \$7.20 This Est: \$-18.00 Total: \$201.60
25005-4241-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 28.030 This Est: 0.000 Total: 63.440	Unit Price: \$7.20 This Est: \$0.00 Total: \$456.77
25005-4243-04	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 27.390 This Est: 0.000 Total: 63.750	Unit Price: \$7.20 This Est: \$0.00 Total: \$459.00
25005-4245-04	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 24.520 This Est: 7.000 Total: 104.500	Unit Price: \$7.20 This Est: \$50.40 Total: \$752.40

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
25005-4247-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 115.960 This Est: 0.000 Total: 96.940	Unit Price: \$7.20 This Est: \$0.00 Total: \$697.97
25005-4249-04	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 18.430 This Est: 0.000 Total: 30.000	Unit Price: \$7.20 This Est: \$0.00 Total: \$216.00
67006-4233-04	0100	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 256.640 This Est: 0.000 Total: 68.690	Unit Price: \$7.20 This Est: \$0.00 Total: \$494.57
67006-4236-04	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 21.310 This Est: 0.000 Total: 40.500	Unit Price: \$7.20 This Est: \$0.00 Total: \$291.60
25005-4233-04	0100	0310	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 22.930 This Est: 0.000 Total: 0.000	Unit Price: \$16.10 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 57.070 This Est: 0.000 Total: 96.000	Unit Price: \$16.10 This Est: \$0.00 Total: \$1,545.60

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
25005-4230-04	0100	0250	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 5.360 This Est: 0.000 Total: 20.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$440.00
25005-4235-04	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 1.660 This Est: 0.000 Total: 10.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$220.00
25005-4237-04	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 6.130 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 4.290 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 2.680 This Est: 0.000 Total: 10.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$220.00
25005-4243-04	0100	0200	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 2.630 This Est: 0.000 Total: 10.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$220.00
25005-4245-04	0100	0220	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 2.350 This Est: 0.000 Total: 21.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$462.00
25005-4247-04	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 11.100 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	0220	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 1.760	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0200	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 2.040	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.180 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0320	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.750 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.060 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.140 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.090 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.090 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.080 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.370 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.060 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.910 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.070 This Est: 0.000 Total: 0.000	Unit Price: \$4,980.00 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
25005-4230-04	0100	0270	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 3.000 This Est: 0.000 Total: 5.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$550.00
25005-4233-04	0100	0330	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 3.000 This Est: 0.000 Total: 7.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$770.00
25005-4235-04	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$220.00
25005-4237-04	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$440.00
25005-4239-04	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$550.00
25005-4241-04	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$330.00
25005-4243-04	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$220.00
25005-4245-04	0100	0240	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$330.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	0230	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 5.000	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$990.00
25005-4249-04	0100	0240	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1.000	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$220.00
67006-4233-04	0100	0340	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 12.000	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1.000	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4233-04	0100	9593	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.000	Unit Price: \$662.50
						This Est: 0.000	This Est: \$0.00
						Total: 11.562	Total: \$7,659.83

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
25005-4230-04	0100	0280	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.130 This Est: -0.001 Total: 0.253	Unit Price: \$7,020.00 This Est: \$-7.02 Total: \$1,776.06
25005-4233-04	0100	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.100 This Est: -0.001 Total: 0.429	Unit Price: \$7,020.00 This Est: \$-7.02 Total: \$3,011.58
25005-4235-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.120 This Est: 0.000 Total: 0.119	Unit Price: \$7,020.00 This Est: \$0.00 Total: \$835.38
25005-4237-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.230 This Est: 0.000 Total: 0.223	Unit Price: \$7,020.00 This Est: \$0.00 Total: \$1,565.46
25005-4239-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.190 This Est: 0.000 Total: 0.270	Unit Price: \$7,020.00 This Est: \$0.00 Total: \$1,895.40
25005-4241-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.150 This Est: 0.000 Total: 0.180	Unit Price: \$7,020.00 This Est: \$0.00 Total: \$1,263.60
25005-4243-04	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.150 This Est: 0.001 Total: 0.103	Unit Price: \$7,020.00 This Est: \$7.02 Total: \$723.06
25005-4245-04	0100	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.140 This Est: 0.000 Total: 0.151	Unit Price: \$7,020.00 This Est: \$0.00 Total: \$1,060.02

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
25005-4247-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.360	Unit Price: \$7,020.00
						This Est: -0.001	This Est: \$-7.02
						Total: 0.624	Total: \$4,380.48
25005-4249-04	0100	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.130	Unit Price: \$7,020.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.163	Total: \$1,144.26
67006-4233-04	0100	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.800	Unit Price: \$7,020.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67006-4236-04	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.050	Unit Price: \$7,020.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

Print Date: 08/18/2022
 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
25005-4230-04	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,600.00 This Est: \$0.00 Total: \$18,600.00
25005-4230-04	0100	9556	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,430.14 This Est: \$0.00 Total: \$15,430.14
25005-4233-04	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$93,000.00 This Est: \$0.00 Total: \$93,000.00
25005-4233-04	0100	9555	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,293.14 This Est: \$0.00 Total: \$73,293.14
25005-4235-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$4,650.00
25005-4235-04	0100	9549	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,857.53 This Est: \$0.00 Total: \$3,857.53
25005-4237-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,250.00 This Est: \$0.00 Total: \$23,250.00
25005-4237-04	0100	9550	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,287.67 This Est: \$0.00 Total: \$19,287.67

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
25005-4239-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,600.00 This Est: \$0.00 Total: \$18,600.00
25005-4239-04	0100	9551	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,430.14 This Est: \$0.00 Total: \$15,430.14
25005-4241-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,300.00 This Est: \$0.00 Total: \$9,300.00
25005-4241-04	0100	9552	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,715.07 This Est: \$0.00 Total: \$7,715.07
25005-4243-04	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,300.00 This Est: \$0.00 Total: \$9,300.00
25005-4243-04	0100	9553	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,715.07 This Est: \$0.00 Total: \$7,715.07
25005-4245-04	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,300.00 This Est: \$0.00 Total: \$9,300.00
25005-4245-04	0100	9554	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,715.07 This Est: \$0.00 Total: \$7,715.07

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
25005-4247-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,850.00 This Est: \$0.00 Total: \$41,850.00
25005-4247-04	0100	9557	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,717.81 This Est: \$0.00 Total: \$34,717.81
25005-4249-04	0100	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$4,650.00
25005-4249-04	0100	9558	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,857.53 This Est: \$0.00 Total: \$3,857.53
67006-4233-04	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$223,200.00 This Est: \$0.00 Total: \$223,200.00
67006-4233-04	0100	9547	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$189,019.16 This Est: \$0.00 Total: \$189,019.16
67006-4236-04	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,300.00 This Est: \$0.00 Total: \$9,300.00
67006-4236-04	0100	9548	717-01	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,715.07 This Est: \$0.00 Total: \$7,715.07

Print Date: 08/18/2022
 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
67006-4236-04	0100	9587	717-01	LS	MOBILIZATION	Bid: 0.000	Unit Price: \$67,185.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$67,185.50

Print Date: 08/18/2022
 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
25005-4230-04	0100	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.270 This Est: 0.000 Total: 1.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$41,500.00
25005-4233-04	0100	9573	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,722.50 This Est: \$0.00 Total: \$47,722.50
25005-4235-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.080 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
25005-4237-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.310 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
25005-4239-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.210 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
25005-4241-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.130 This Est: 0.000 Total: 1.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$41,500.00
25005-4243-04	0100	0250	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.130 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	0270	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.120 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.560 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	0270	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.090 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 This Est: \$0.00 Total: \$0.00
67006-4236-04	0100	0250	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$41,500.00 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
25005-4230-04	0100	0310	740-06.01	S.Y.	GEOMEMBRANE	Bid: 300.000 This Est: 0.000 Total: 807.560	Unit Price: \$13.60 This Est: \$0.00 Total: \$10,982.82
25005-4233-04	0100	0360	740-06.01	S.Y.	GEOMEMBRANE	Bid: 671.000 This Est: 0.000 Total: 667.000	Unit Price: \$13.60 This Est: \$0.00 Total: \$9,071.20
25005-4235-04	0100	0270	740-06.01	S.Y.	GEOMEMBRANE	Bid: 173.000 This Est: 0.000 Total: 383.330	Unit Price: \$13.60 This Est: \$0.00 Total: \$5,213.29
25005-4237-04	0100	0270	740-06.01	S.Y.	GEOMEMBRANE	Bid: 550.000 This Est: 0.000 Total: 399.940	Unit Price: \$13.60 This Est: \$0.00 Total: \$5,439.18
25005-4239-04	0100	0270	740-06.01	S.Y.	GEOMEMBRANE	Bid: 273.000 This Est: 0.000 Total: 364.870	Unit Price: \$13.60 This Est: \$0.00 Total: \$4,962.23
25005-4241-04	0100	0270	740-06.01	S.Y.	GEOMEMBRANE	Bid: 212.000 This Est: 0.000 Total: 203.170	Unit Price: \$13.60 This Est: \$0.00 Total: \$2,763.11
25005-4247-04	0100	0270	740-06.01	S.Y.	GEOMEMBRANE	Bid: 523.000 This Est: 0.000 Total: 645.280	Unit Price: \$13.60 This Est: \$0.00 Total: \$8,775.81
67006-4233-04	0100	0370	740-06.01	S.Y.	GEOMEMBRANE	Bid: 1,300.000 This Est: 0.000 Total: 2,212.220	Unit Price: \$13.60 This Est: \$0.00 Total: \$30,086.19

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
67006-4236-04	0100	9243	740-06.01	S.Y.	GEOMEMBRANE	Bid: 0.000 This Est: 0.000 Total: 47.280	Unit Price: \$13.60 This Est: \$0.00 Total: \$643.01
25005-4230-04	0100	9226	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 0.000 This Est: 0.000 Total: 405.010	Unit Price: \$3.05 This Est: \$0.00 Total: \$1,235.28
25005-4233-04	0100	0370	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 2,100.000 This Est: 0.000 Total: 8,327.000	Unit Price: \$3.05 This Est: \$0.00 Total: \$25,397.35
25005-4247-04	0100	9196	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 0.000 This Est: 0.000 Total: 256.670	Unit Price: \$3.05 This Est: \$0.00 Total: \$782.84
67006-4233-04	0100	0380	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 12,200.000 This Est: 0.000 Total: 22,907.040	Unit Price: \$3.05 This Est: \$0.00 Total: \$69,866.47
67006-4236-04	0100	9588	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 0.000 This Est: 0.000 Total: 1,666.770	Unit Price: \$3.05 This Est: \$0.00 Total: \$5,083.65

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
25005-4230-04	0100	0320	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 187.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	0380	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$0.00
25005-4235-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 60.500 This Est: 0.000 Total: 180.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$1,206.00
25005-4237-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 214.500 This Est: 0.000 Total: 380.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$2,546.00
25005-4239-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 159.500 This Est: 0.000 Total: 520.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$3,484.00
25005-4241-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 99.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	0260	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 99.000 This Est: 0.000 Total: 140.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$938.00
25005-4245-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 88.500 This Est: 0.000 Total: 420.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$2,814.00

Print Date: 08/18/2022
 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
25005-4247-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 407.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$0.00
25005-4249-04	0100	0280	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0390	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 1,025.000 This Est: 0.000 Total: 120.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$804.00
67006-4236-04	0100	0260	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 77.000 This Est: 0.000 Total: 220.000	Unit Price: \$6.70 This Est: \$0.00 Total: \$1,474.00

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
25005-4230-04	0100	9215	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 15.000	Unit Price: \$111.00 This Est: \$0.00 Total: \$1,665.00
25005-4233-04	0100	0390	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 2.000 This Est: 0.000 Total: 7.500	Unit Price: \$111.00 This Est: \$0.00 Total: \$832.50
25005-4237-04	0100	9239	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 7.150	Unit Price: \$111.00 This Est: \$0.00 Total: \$793.65
25005-4241-04	0100	9214	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$111.00 This Est: \$0.00 Total: \$222.00
25005-4245-04	0100	9238	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 1.500	Unit Price: \$111.00 This Est: \$0.00 Total: \$166.50
25005-4247-04	0100	9195	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 30.680	Unit Price: \$111.00 This Est: \$0.00 Total: \$3,405.48
67006-4233-04	0100	0400	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 253.030	Unit Price: \$111.00 This Est: \$0.00 Total: \$28,086.33
67006-4236-04	0100	9241	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 31.780	Unit Price: \$111.00 This Est: \$0.00 Total: \$3,527.58

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
25005-4233-04	0100	9022	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 42.900	Unit Price: \$49.95 This Est: \$0.00 Total: \$2,142.86
67006-4233-04	0100	9123	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 7.300	Unit Price: \$49.95 This Est: \$0.00 Total: \$364.64
25005-4233-04	0100	0400	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$557.00 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	0410	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$557.00 This Est: \$0.00 Total: \$0.00
25005-4233-04	0100	9023	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$66.60 This Est: \$0.00 Total: \$0.00
67006-4233-04	0100	9124	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$66.60 This Est: \$0.00 Total: \$532.80

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
25005-4230-04	0100	0330	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 10,200.000 This Est: 0.000 Total: 5,961.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$312,952.50
25005-4235-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 3,300.000 This Est: 0.000 Total: 2,554.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$134,085.00
25005-4237-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 11,700.000 This Est: -40.000 Total: 8,195.000	Unit Price: \$52.50 This Est: \$-2,100.00 Total: \$430,237.50
25005-4239-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 8,700.000 This Est: 0.000 Total: 2,422.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$127,155.00
25005-4241-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 5,400.000 This Est: 0.000 Total: 1,751.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$91,927.50
25005-4243-04	0100	0270	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 5,400.000 This Est: 0.000 Total: 1,254.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$65,835.00
25005-4245-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 4,800.000 This Est: 0.000 Total: 2,463.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$129,307.50
25005-4247-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 22,200.000 This Est: 0.000 Total: 10,630.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$558,075.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 3,600.000 This Est: 0.000 Total: 2,570.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$134,925.00
67006-4236-04	0100	0270	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 4,200.000 This Est: 0.000 Total: 2,982.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$156,555.00
67006-4236-04	0100	9589	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 0.000 This Est: 1.000 Total: 22,989.000	Unit Price: \$48.15 This Est: \$48.15 Total: \$1,106,920.35

Print Date: 08/18/2022
 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
25005-4230-04	0100	0340	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,040.000 This Est: 0.000 Total: 2,268.000	Unit Price: \$81.00 This Est: \$0.00 Total: \$183,708.00
25005-4235-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 660.000 This Est: 0.000 Total: 886.160	Unit Price: \$81.00 This Est: \$0.00 Total: \$71,778.96
25005-4237-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,340.000 This Est: 0.000 Total: 1,892.590	Unit Price: \$81.00 This Est: \$0.00 Total: \$153,299.79
25005-4239-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 1,740.000 This Est: 0.000 Total: 1,462.420	Unit Price: \$81.00 This Est: \$0.00 Total: \$118,456.02
25005-4241-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 1,080.000 This Est: 0.000 Total: 907.250	Unit Price: \$81.00 This Est: \$0.00 Total: \$73,487.25
25005-4243-04	0100	0280	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 1,080.000 This Est: 0.000 Total: 677.530	Unit Price: \$81.00 This Est: \$0.00 Total: \$54,879.93
25005-4245-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 960.000 This Est: 0.000 Total: 880.360	Unit Price: \$81.00 This Est: \$0.00 Total: \$71,309.16
25005-4247-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 4,440.000 This Est: 0.000 Total: 4,504.000	Unit Price: \$81.00 This Est: \$0.00 Total: \$364,824.00

Print Date: 08/18/2022
 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
25005-4249-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 720.000 This Est: 0.000 Total: 793.560	Unit Price: \$81.00 This Est: \$0.00 Total: \$64,278.36
67006-4236-04	0100	0280	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 840.000 This Est: 0.000 Total: 1,072.000	Unit Price: \$81.00 This Est: \$0.00 Total: \$86,832.00
67006-4236-04	0100	9590	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 0.000 This Est: 0.000 Total: 8,375.520	Unit Price: \$77.04 This Est: \$0.00 Total: \$645,250.06

Print Date: 08/18/2022
 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
25005-4230-04	0100	0350	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(SEE PLANS)	Bid: 2,040.000 This Est: 0.000 Total: 1,349.010	Unit Price: \$107.00 This Est: \$0.00 Total: \$144,344.07
25005-4237-04	0100	0310	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(SEE PLANS)	Bid: 2,340.000 This Est: 0.000 Total: 0.000	Unit Price: \$107.00 This Est: \$0.00 Total: \$0.00
25005-4243-04	0100	9202	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/See Plans	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$107.00 This Est: \$0.00 Total: \$0.00
25005-4245-04	0100	9203	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/See Plans	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$107.00 This Est: \$0.00 Total: \$0.00
25005-4247-04	0100	0310	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(SEE PLANS)	Bid: 4,440.000 This Est: 0.000 Total: 1,345.250	Unit Price: \$107.00 This Est: \$0.00 Total: \$143,941.75
25005-4249-04	0100	9189	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/See Plans	Bid: 0.000 This Est: 0.000 Total: 521.320	Unit Price: \$107.00 This Est: \$0.00 Total: \$55,781.24
67006-4236-04	0100	9591	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/OUTER WALL FACE	Bid: 0.000 This Est: 0.000 Total: 6,339.610	Unit Price: \$101.65 This Est: \$0.00 Total: \$644,421.36

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
25005-4233-04	0100	0410	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 246.000 This Est: 0.000 Total: 4,680.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$9,126.00
25005-4235-04	0100	9234	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 300.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$585.00
25005-4237-04	0100	9235	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 800.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$1,560.00
25005-4239-04	0100	9236	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 900.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$1,755.00
25005-4241-04	0100	9216	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$390.00
25005-4243-04	0100	9217	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 150.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$292.50
25005-4245-04	0100	9218	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 0.000 This Est: 0.000 Total: 153.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$298.35
67006-4233-04	0100	0420	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 1,271.000 This Est: 0.000 Total: 897.780	Unit Price: \$1.95 This Est: \$0.00 Total: \$1,750.67

Print Date: 08/18/2022
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
----------------	-------	-------------	-----------	-------	--------------------------------------	---------------------	--------------