

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT287 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/23/2020 to 08/05/2021

<p>Contractor: Sessions Paving Company Contractor's Address: PO Box 90266 Nashville, TN 37209</p> <p>Contract Location: The construction of turn lanes on U.S. 79 (S.R. 13) at the i</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63011-3246-94</p>	<p>Allowed: 245.0 Days Charged: 244.0 Days Elapsed Calendar Days: 244.0 Days Percent Time: 99.59 % Percent Complete(\$): 131.01 % Percent Behind: --- %</p> <p>Dates Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 09/09/2019 Date Notice to Proceed: 09/30/2019 Work Began: 10/23/2019 To Be Completed: 05/31/2020 Substantial Work Complete: 05/30/2020 Accepted: 02/01/2021</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$464,280.96	\$464,280.96	\$0.00	Current Contract:	\$361,597.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$464,280.96	\$464,280.96	\$0.00	Original Contract:	\$358,967.85
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-7,000.00	\$-7,000.00	\$0.00		
Payment Due:	\$457,280.96	\$457,280.96	0.00		

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63011-3246-94	100.00	R-PHSIP-13(62)	0.00	The construction of turn lanes on U.S. 79 (S.R. 13) at the i

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63011-3246-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$10,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,600.00
63011-3246-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,140.400	Adj Total: -2,140.40
63011-3246-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,056.040	Adj Total: -3,056.04

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63011-3246-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,850.00 This Est: \$0.00 Total: \$12,850.00
63011-3246-94	0100	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$640.00
63011-3246-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 319.000 This Est: 0.000 Total: 322.220	Unit Price: \$38.00 This Est: \$0.00 Total: \$12,244.36
63011-3246-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 405.000 This Est: 0.000 Total: 798.620	Unit Price: \$42.00 This Est: \$0.00 Total: \$33,542.04
63011-3246-94	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 553.000 This Est: 0.000 Total: 775.860	Unit Price: \$64.00 This Est: \$0.00 Total: \$49,655.04
63011-3246-94	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 83.000 This Est: 0.000 Total: 234.670	Unit Price: \$27.00 This Est: \$0.00 Total: \$6,336.09

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
63011-3246-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0080	203-06	M.G.	WATER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0090	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0100	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid: 88.000 This Est: 0.000 Total: 100.000	Unit Price: \$12.75 This Est: \$0.00 Total: \$1,275.00
63011-3246-94	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0120	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 550.000 This Est: 0.000 Total: 475.610	Unit Price: \$38.00 This Est: \$0.00 Total: \$18,073.18
63011-3246-94	0100	0130	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 83.000 This Est: 0.000 Total: 78.270	Unit Price: \$179.00 This Est: \$0.00 Total: \$14,010.33

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	
63011-3246-94	0100	0140	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	54.000	Unit Price:	\$184.00
						This Est:	0.000	This Est:	\$0.00
						Total:	58.650	Total:	\$10,791.60
63011-3246-94	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-169.670	Adj Total:	-169.67
63011-3246-94	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	58.500	Adj Total:	58.50
63011-3246-94	0100	9008	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
63011-3246-94	0100	0150	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.150	Total:	\$1,827.50
63011-3246-94	0100	0160	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	3.000	Unit Price:	\$50.00
						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
63011-3246-94	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.800	Unit Price: \$850.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	0180	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 286.000	Unit Price: \$193.00
						This Est: 0.000	This Est: \$0.00
						Total: 614.210	Total: \$118,542.53
63011-3246-94	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -673.870	Adj Total: -673.87
63011-3246-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
63011-3246-94	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 394.500	Adj This Est 0.00 Adj Total: 394.50	
63011-3246-94	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0190	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,838.000 This Est: 0.000 Total: 6,168.220	Unit Price: \$6.20 This Est: \$0.00 Total: \$38,242.96
63011-3246-94	0100	0200	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 3.000 This Est: 0.000 Total: 5.030	Unit Price: \$750.00 This Est: \$0.00 Total: \$3,772.50
63011-3246-94	0100	0210	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 575.000 This Est: 0.000 Total: 475.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$2,018.75
63011-3246-94	0100	0220	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 575.000 This Est: 0.000 Total: 452.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$11,300.00

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63011-3246-94	0100	0230	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 1.000	Unit Price: \$1,475.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,475.00
63011-3246-94	0100	0240	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000	Unit Price: \$1,450.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	0250	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000	Unit Price: \$3,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,600.00
63011-3246-94	0100	0260	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000	Unit Price: \$6,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$12,400.00
63011-3246-94	0100	0270	706-01	L.F.	GUARDRAIL REMOVED	Bid: 351.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 400.000	Total: \$2,000.00
63011-3246-94	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 250.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63011-3246-94	0100	0290	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$20,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,000.00

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	
63011-3246-94	0100	0300	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	340.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	400.000	Total:	\$16,800.00
63011-3246-94	0100	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$1,800.00
63011-3246-94	0100	0320	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	15.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$324.00
63011-3246-94	0100	0330	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	12.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
63011-3246-94	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	516.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	168.000	Total:	\$1,344.00
63011-3246-94	0100	0350	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,100.00
63011-3246-94	0100	0360	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$250.00

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
63011-3246-94	0100	0370	713-16.20	EACH	SIGNS (DESCRIPTION)/(W3-3 w/2-P6 SUPPORTS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,525.00 This Est: \$0.00 Total: \$1,525.00
63011-3246-94	0100	0380	713-16.21	EACH	SIGNS (DESCRIPTION)/(R1-1 STO SIGN 30' X 30')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
63011-3246-94	0100	0390	713-16.22	EACH	SIGNS (DESCRIPTION)/(R2-1 SPEED LIMIT 24" X 30" 45 MPH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$215.00
63011-3246-94	0100	9500	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 0.000 This Est: 0.000 Total: 48.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$1,008.00
63011-3246-94	0100	0400	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,600.00
63011-3246-94	0100	0410	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR) (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 36.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$3,600.00
63011-3246-94	0100	0420	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 24.000 This Est: 0.000 Total: 11.110	Unit Price: \$40.00 This Est: \$0.00 Total: \$444.40

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	
63011-3246-94	0100	0430	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	30.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$750.00
63011-3246-94	0100	0440	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$1,000.00
63011-3246-94	0100	0450	716-05.01	L.M.	PAINTED PAVEMENT MARKING (¢ LINE)	Bid:	0.400	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.919	Total:	\$2,297.50
63011-3246-94	0100	0460	716-05.02	L.F.	PAINTED PAVEMENT MARKING (€ BARRIER LINE)	Bid:	1,575.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
63011-3246-94	0100	9501	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	0.000	Unit Price:	\$1.58
						This Est:	0.000	This Est:	\$0.00
						Total:	1,212.000	Total:	\$1,914.96
63011-3246-94	0100	0470	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.400	Unit Price:	\$8,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.692	Total:	\$5,536.00
63011-3246-94	0100	0480	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	120.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$780.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63011-3246-94	0100	0490	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,500.00 This Est: \$0.00 Total: \$12,500.00
63011-3246-94	0100	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 84.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$588.00
63011-3246-94	0100	0510	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 750.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$7,000.00
	0100	0510	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -1,000.000	Adj This Est 0.00 Adj Total: -7,000.00
63011-3246-94	0100	0520	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 468.000 This Est: 0.000 Total: 480.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$6,000.00
63011-3246-94	0100	0530	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$66.00 This Est: \$0.00 Total: \$0.00
63011-3246-94	0100	0540	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/27/2021
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63011-3246-94	0100	0550	803-01	S.Y.	SODDING (NEW SOD)	Bid: 863.000 This Est: 0.000 Total: 2,132.560	Unit Price: \$7.50 This Est: \$0.00 Total: \$15,994.20