

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNV066 **Estimate Number:** 0033 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2025 to 12/15/2025

<p>Contractor: Dement Construction Company, LLC Contractor's 96 Smith Lane Address: JACKSON, TN 38301</p> <p>Contract Location: The construction of a concrete Bulb-Tee beam bridge on S.R.</p> <p>Counties: PERRY</p> <p>Project(s): 68001-3250-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 703.0 Days</p> <p style="text-align: right;">Charged: 703.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 703.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 105.44 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/18/2021</p> <p style="text-align: right;">Awarded: 07/02/2021</p> <p style="text-align: right;">Contract Executed: 07/08/2021</p> <p style="text-align: right;">Date Notice to Proceed: 07/28/2021</p> <p style="text-align: right;">Work Began: 07/28/2021</p> <p style="text-align: right;">To Be Completed: 06/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 06/30/2023</p> <p style="text-align: right;">Accepted: 04/21/2025</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$10,055,189.64	\$10,055,189.64	\$0.00	Current Contract: Original Contract:	\$9,477,648.40 \$9,399,030.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$10,055,189.64	\$10,055,189.64	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$10,055,189.64	\$10,055,189.64	\$0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
68001-3250-94	99.98	BR-STP-13(44)	0.00	The construction of a concrete Bulb-Tee beam bridge on S.R.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68001-3250-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 100,000.00 This Est: 0.00 Total: 100,000.00
68001-3250-94	0100	9019	108-07	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
68001-3250-94	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 128.700	Unit Price: 1.00 This Est: 0.00 Total: 128.70
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 38,110.200	Adj This Est: 0.00 Adj Total: 38,110.20
68001-3250-94	0500	9016	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
68001-3250-94	0100	9017	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
					Bituminous	Adj This Est: 0.000 Adj Total: 43,793.160	Adj This Est: 0.00 Adj Total: 43,793.16
68001-3250-94	0500	9018	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
68001-3250-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid: 2,720.000 This Est: 0.000 Total: 2,901.000	Unit Price: 0.80 This Est: 0.00 Total: 2,320.80
68001-3250-94	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 85,500.00 This Est: 0.00 Total: 85,500.00
68001-3250-94	0500	0860	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
68001-3250-94	0100	0040	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (15" CMP, STA. 119+31.62)	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: 11.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0050	202-02.02	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (15" CMP, STA. 121+69.56)	Bid: 28.000 This Est: 0.000 Total: 95.000	Unit Price: 11.00 This Est: 0.00 Total: 1,045.00

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
68001-3250-94	0100	9503	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT /	Bid: 0.000 This Est: 0.000 Total: 516.660	Unit Price: 13.44 This Est: 0.00 Total: 6,943.91
68001-3250-94	0500	0870	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. BR. NO. 68-SR013-28.33)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 150,000.00 This Est: 0.00 Total: 150,000.00
68001-3250-94	0100	0060	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 4,541.000 This Est: 0.000 Total: 6,882.000	Unit Price: 8.20 This Est: 0.00 Total: 56,432.40
68001-3250-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 12.30 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0070	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 39,731.000 This Est: 0.000 Total: 44,601.910	Unit Price: 21.50 This Est: 0.00 Total: 958,941.07
68001-3250-94	0100	9502	203-02.02	C.Y.	BORROW EXCAVATION (GRADED SOLID ROCK) /	Bid: 0.000 This Est: 0.000 Total: 2,422.660	Unit Price: 37.91 This Est: 0.00 Total: 91,843.04
68001-3250-94	0100	0080	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 21,411.000 This Est: 0.000 Total: 17,956.000	Unit Price: 8.00 This Est: 0.00 Total: 143,648.00
68001-3250-94	0100	0090	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 1,630.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 12.30 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0100	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 400,000.00 This Est: 0.00 Total: 400,000.00
68001-3250-94	0500	0880	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 324.000 This Est: 0.000 Total: 324.000	Unit Price: 8.00 This Est: 0.00 Total: 2,592.00
68001-3250-94	0500	9013	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00
68001-3250-94	0500	9014	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 14.40 This Est: 0.00 Total: 0.00
68001-3250-94	0500	0890	204-05.01	L.F.	CORE DRILLING AND SAMPLING	Bid: 582.000 This Est: 0.000 Total: 612.000	Unit Price: 77.50 This Est: 0.00 Total: 47,430.00

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
68001-3250-94	0100	0110	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.900 This Est: 0.000 Total: 0.675	Unit Price: 1,000.00 This Est: 0.00 Total: 675.00
68001-3250-94	0100	0120	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0130	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 30.000 This Est: 0.000 Total: 20.000	Unit Price: 25.00 This Est: 0.00 Total: 500.00
68001-3250-94	0100	0140	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 4,620.000 This Est: 0.000 Total: 3,629.000	Unit Price: 6.50 This Est: 0.00 Total: 23,588.50
68001-3250-94	0100	0150	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 7,230.000 This Est: 0.000 Total: 2,400.000	Unit Price: 4.00 This Est: 0.00 Total: 9,600.00
68001-3250-94	0100	0160	209-08.07	EACH	ROCK CHECK DAM	Bid: 17.000 This Est: 0.000 Total: 4.000	Unit Price: 400.00 This Est: 0.00 Total: 1,600.00
68001-3250-94	0100	0170	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 8.000 This Est: 0.000 Total: 1.000	Unit Price: 700.00 This Est: 0.00 Total: 700.00
68001-3250-94	0100	0180	209-08.09	EACH	FILTER SOCK CHECK DAM	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0190	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 600.00 This Est: 0.00 Total: 1,200.00
68001-3250-94	0100	0200	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 7,787.000 This Est: 0.000 Total: 14,624.160	Unit Price: 24.00 This Est: 0.00 Total: 350,979.84
68001-3250-94	0500	0900	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 36.000 This Est: 0.000 Total: 181.150	Unit Price: 75.00 This Est: 0.00 Total: 13,586.25
68001-3250-94	0100	0210	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 1,603.000 This Est: 0.000 Total: 3,513.920	Unit Price: 47.00 This Est: 0.00 Total: 165,154.24
68001-3250-94	0100	0220	303-20.02	TON	RIVER GRAVEL	Bid: 68.000 This Est: 0.000 Total: 140.700	Unit Price: 47.00 This Est: 0.00 Total: 6,612.90
68001-3250-94	0100	0230	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,081.000 This Est: 0.000 Total: 1,728.210	Unit Price: 100.00 This Est: 0.00 Total: 172,821.00

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
68001-3250-94	0100	0240	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 749.000 This Est: 0.000 Total: 2,670.140	Unit Price: 105.00 This Est: 0.00 Total: 280,364.70
68001-3250-94	0100	9002	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 2,355.990	Adj This Est: 0.00 Adj Total: 2,355.99
68001-3250-94	0100	9003	307-05.40	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
					Anti-strip 307	Adj This Est: 0.000 Adj Total: 1,626.150	Adj This Est: 0.00 Adj Total: 1,626.15
68001-3250-94	0100	9004	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
68001-3250-94	0100	0250	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: 790.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0260	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 67.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0270	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 6.000 This Est: 0.000 Total: 4.250	Unit Price: 750.00 This Est: 0.00 Total: 3,187.50
68001-3250-94	0100	9005	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
68001-3250-94	0100	9006	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
68001-3250-94	0100	9504	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT /	Bid: 0.000 This Est: 0.000 Total: 1,550.000	Unit Price: 4.46 This Est: 0.00 Total: 6,913.00
68001-3250-94	0100	0280	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 393.000 This Est: 0.000 Total: 0.000	Unit Price: 110.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0290	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 468.000 This Est: 0.000 Total: 1,605.390	Unit Price: 110.00 This Est: 0.00 Total: 176,592.90

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
68001-3250-94	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	9009	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
					Anti-strip 411	Adj This Est: 0.000 Adj Total: 893.850	Adj This Est: 0.00 Adj Total: 893.85
68001-3250-94	0100	9010	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
68001-3250-94	0100	0300	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.700 This Est: 0.000 Total: 1.200	Unit Price: 5,000.00 This Est: 0.00 Total: 6,000.00
68001-3250-94	0100	9505	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT /	Bid: 0.000 This Est: 0.000 Total: 3,611.000	Unit Price: 9.92 This Est: 0.00 Total: 35,821.12
68001-3250-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
68001-3250-94	0500	0910	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 405,745.000 This Est: 0.000 Total: 405,745.000	Unit Price: 1.09 This Est: 0.00 Total: 442,262.05
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 405,745.000	Adj This Est: 0.00 Adj Total: -319,064.86
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 319,064.86
68001-3250-94	0500	0920	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 642.000 This Est: 0.000 Total: 644.570	Unit Price: 750.00 This Est: 0.00 Total: 483,427.50
68001-3250-94	0500	0930	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 123,632.000 This Est: 0.000 Total: 123,632.000	Unit Price: 0.96 This Est: 0.00 Total: 118,686.72
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 75,242.21
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 114,786.000	Adj This Est: 0.00 Adj Total: -75,242.21

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
68001-3250-94	0500	0940	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 225.000 This Est: 0.000 Total: 225.000	Unit Price: 350.00 This Est: 0.00 Total: 78,750.00
68001-3250-94	0500	0950	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 1,481.000 This Est: 0.000 Total: 1,481.000	Unit Price: 800.00 This Est: 0.00 Total: 1,184,800.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 1,481.000	Adj This Est: 0.00 Adj Total: -100,132.06
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 100,132.06
68001-3250-94	0500	0960	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 5,845.000 This Est: 0.000 Total: 5,844.960	Unit Price: 7.25 This Est: 0.00 Total: 42,375.96
68001-3250-94	0500	0970	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,000.00 This Est: 0.00 Total: 4,000.00
68001-3250-94	0500	0980	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 5,215.000 This Est: 0.000 Total: 5,175.000	Unit Price: 3.26 This Est: 0.00 Total: 16,870.50
68001-3250-94	0500	0990	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION) / (ABUTMENT NO.1 AND ABUTMENT NO.2)	Bid: 92.000 This Est: 0.000 Total: 92.000	Unit Price: 850.00 This Est: 0.00 Total: 78,200.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 92.000	Adj This Est: 0.00 Adj Total: -28,473.54
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 28,473.54
68001-3250-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: -17,200.580	Unit Price: 1.00 This Est: 0.00 Total: -17,200.58
68001-3250-94	0500	1000	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 1,042.000 This Est: 0.000 Total: 1,113.300	Unit Price: 40.00 This Est: 0.00 Total: 44,532.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 31,260.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 1,042.000	Adj This Est: 0.00 Adj Total: -31,260.00
68001-3250-94	0500	9020	606-02.04	L.F.	STEEL PILES (10 INCH)(CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 71.400	Unit Price: 32.14 This Est: 0.00 Total: 2,294.80

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			
68001-3250-94	0500	1010	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid:	26.000	Unit Price:	250.00	
						This Est:	0.000	This Est:	0.00	
						Total:	26.000	Total:	6,500.00	
						Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
							Adj Total:	26.000	Adj Total:	-2,996.18
	Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00					
		Adj Total:	0.000	Adj Total:	2,996.18					
68001-3250-94	0100	0310	607-05.02	L.F.	24" CONCRETE PIPE CULVERT (CLASS III)	Bid:	35.000	Unit Price:	97.00	
						This Est:	0.000	This Est:	0.00	
						Total:	32.000	Total:	3,104.00	
68001-3250-94	0100	0320	607-05.03	L.F.	24" CONCRETE PIPE CULVERT (CLASS IV)	Bid:	65.000	Unit Price:	105.00	
						This Est:	0.000	This Est:	0.00	
						Total:	0.000	Total:	0.00	
68001-3250-94	0100	0330	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	36.000	Unit Price:	64.00	
						This Est:	0.000	This Est:	0.00	
						Total:	118.000	Total:	7,552.00	
68001-3250-94	0100	0340	607-39.04	L.F.	30" PIPE CULVERT (SIDE DRAIN)	Bid:	138.000	Unit Price:	95.00	
						This Est:	0.000	This Est:	0.00	
						Total:	140.000	Total:	13,300.00	
68001-3250-94	0100	0350	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	17.000	Unit Price:	2,200.00	
						This Est:	0.000	This Est:	0.00	
						Total:	15.000	Total:	33,000.00	
						Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
							Adj Total:	0.000	Adj Total:	43,629.27
	Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00					
		Adj Total:	10.462	Adj Total:	-22,966.26					
	Stockpiled Materials Closure	Adj This Est:	0.000	Adj This Est:	0.00					
		Adj Total:	0.000	Adj Total:	-20,663.01					
68001-3250-94	0100	0360	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	762.000	Unit Price:	1.80	
						This Est:	0.000	This Est:	0.00	
						Total:	692.000	Total:	1,245.60	
						Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
							Adj Total:	0.000	Adj Total:	1,742.64
	Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00					
		Adj Total:	442.910	Adj Total:	-877.06					
	Stockpiled Materials Closure	Adj This Est:	0.000	Adj This Est:	0.00					
		Adj Total:	0.000	Adj Total:	-865.58					
68001-3250-94	0500	1020	615-01.12	L.F.	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-72)	Bid:	5,440.000	Unit Price:	325.00	
						This Est:	0.000	This Est:	0.00	
						Total:	5,438.320	Total:	1,767,454.00	

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
68001-3250-94	0500	1020	615-01.12	L.F.	Stockpiled Materials Closure	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: -35.34
					Stockpiled Materials Initial Payment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: 49,870.40
					Stockpiled Materials Adjustment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 63.955	Adj Total: -49,835.06
68001-3250-94	0500	1030	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 2,277.000	Unit Price: 80.00
						This Est: 0.000	This Est: 0.00
						Total: 2,277.000	Total: 182,160.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 15,362.500	Adj Total: -14,869.17
					Stockpiled Materials Closure	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: -24,302.42
					Stockpiled Materials Initial Payment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: 39,171.59
68001-3250-94	0500	1040	625-02.01	V.F.	DRILLED SHAFT-SOIL (DIA.) / (5'-0" DIA.)	Bid: 329.000	Unit Price: 220.00
						This Est: 0.000	This Est: 0.00
						Total: 304.410	Total: 66,970.20
68001-3250-94	0500	1050	625-02.13	V.F.	DRILLED SHAFT-ROCK (DIA.) / (4'-6" DIA.)	Bid: 138.000	Unit Price: 575.00
						This Est: 0.000	This Est: 0.00
						Total: 131.300	Total: 75,497.50
68001-3250-94	0500	1060	625-02.25	V.F.	DRILLED SHAFT CASING-PERMANENT (DIA.) / (5'-0" INSIDE DIA.)	Bid: 81.000	Unit Price: 450.00
						This Est: 0.000	This Est: 0.00
						Total: 81.000	Total: 36,450.00
68001-3250-94	0500	1070	625-02.40	C.Y.	DRILLED SHAFT (SH-SCC) CONCRETE	Bid: 340.000	Unit Price: 342.00
						This Est: 0.000	This Est: 0.00
						Total: 300.490	Total: 102,767.58
68001-3250-94	0500	1080	625-02.44	LB.	DRILLED SHAFT REINFORCING STEEL	Bid: 73,521.000	Unit Price: 0.96
						This Est: 0.000	This Est: 0.00
						Total: 73,521.000	Total: 70,580.16
68001-3250-94	0100	0370	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 764.000	Unit Price: 12.50
						This Est: 0.000	This Est: 0.00
						Total: 946.000	Total: 11,825.00
68001-3250-94	0100	9021	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: 40.88
						This Est: 0.000	This Est: 0.00
						Total: 112.500	Total: 4,598.44
68001-3250-94	0100	0380	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 2,617.000	Unit Price: 27.25
						This Est: 0.000	This Est: 0.00
						Total: 2,294.000	Total: 62,511.50

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
68001-3250-94	0100	0390	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 1,268.00 This Est: 0.00 Total: 10,144.00
68001-3250-94	0100	0400	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 912.00 This Est: 0.00 Total: 7,296.00
68001-3250-94	0100	0410	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,767.00 This Est: 0.00 Total: 5,534.00
68001-3250-94	0100	0420	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,861.00 This Est: 0.00 Total: 7,444.00
68001-3250-94	0100	0430	706-01	L.F.	GUARDRAIL REMOVED	Bid: 598.000 This Est: 0.000 Total: 360.000	Unit Price: 1.00 This Est: 0.00 Total: 360.00
68001-3250-94	0100	0440	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 460.000 This Est: 0.000 Total: 1,321.000	Unit Price: 5.00 This Est: 0.00 Total: 6,605.00
68001-3250-94	0100	0450	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 21.000 This Est: 0.000 Total: 21.000	Unit Price: 230.00 This Est: 0.00 Total: 4,830.00
68001-3250-94	0100	0460	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 125.000 This Est: 0.000 Total: 129.600	Unit Price: 35.00 This Est: 0.00 Total: 4,536.00
68001-3250-94	0100	0470	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 134.000 This Est: 0.000 Total: 441.580	Unit Price: 35.00 This Est: 0.00 Total: 15,455.30
68001-3250-94	0100	0480	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 2,977.000 This Est: 0.000 Total: 1,171.580	Unit Price: 40.00 This Est: 0.00 Total: 46,863.20
68001-3250-94	0100	0490	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
68001-3250-94	0500	1090	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 148.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
68001-3250-94	0500	1100	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0500	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 59,800.00 This Est: 0.00 Total: 59,800.00

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
68001-3250-94	0100	0510	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,675.00 This Est: 0.00 Total: 2,180.00	Unit Price: 50.00 This Est: 0.00 Total: 109,000.00
68001-3250-94	0100	0520	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.00 This Est: 0.00 Total: 3.00	Unit Price: 9,500.00 This Est: 0.00 Total: 28,500.00
68001-3250-94	0100	0530	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 45.00 This Est: 0.00 Total: 90.00	Unit Price: 30.00 This Est: 0.00 Total: 2,700.00
68001-3250-94	0100	0540	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 50.00 This Est: 0.00 Total: 80.00	Unit Price: 12.00 This Est: 0.00 Total: 960.00
68001-3250-94	0100	0550	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.00 This Est: 0.00 Total: 0.00	Unit Price: 30.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0560	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 20.00 This Est: 0.00 Total: 0.00	Unit Price: 30.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0570	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 517.00 This Est: 0.00 Total: 112.00	Unit Price: 7.00 This Est: 0.00 Total: 784.00
68001-3250-94	0100	0580	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.00 This Est: 0.00 Total: 40.00	Unit Price: 11.00 This Est: 0.00 Total: 440.00
68001-3250-94	0100	0590	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.00 This Est: 0.00 Total: 2.00	Unit Price: 800.00 This Est: 0.00 Total: 1,600.00
68001-3250-94	0100	0600	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.00 This Est: 0.00 Total: 0.00	Unit Price: 210.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0610	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 2.00 This Est: 0.00 Total: 0.00	Unit Price: 191.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0620	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.00 This Est: 0.00 Total: 2.00	Unit Price: 5,900.00 This Est: 0.00 Total: 11,800.00
68001-3250-94	0100	0630	713-16.20	EACH	SIGNS (DESCRIPTION) / (W1-4R, REVERSE CURVE SYMBOL - RIGHT)	Bid: 1.00 This Est: 0.00 Total: 0.00	Unit Price: 217.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0640	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 43.00 This Est: 0.00 Total: 44.00	Unit Price: 50.00 This Est: 0.00 Total: 2,200.00

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
68001-3250-94	0100	0650	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 43.000 This Est: 0.000 Total: 43.000	Unit Price: 10.00 This Est: 0.00 Total: 430.00
68001-3250-94	0100	0660	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.700 This Est: 0.000 Total: 6.224	Unit Price: 1,500.00 This Est: 0.00 Total: 9,336.00
68001-3250-94	0100	0670	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 3,170.000 This Est: 0.000 Total: 5,600.000	Unit Price: 1.00 This Est: 0.00 Total: 5,600.00
68001-3250-94	0100	0680	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.600 This Est: 0.000 Total: 3.442	Unit Price: 9,000.00 This Est: 0.00 Total: 30,978.00
68001-3250-94	0100	0690	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 450,000.00 This Est: 0.00 Total: 450,000.00
68001-3250-94	0100	0700	740-07.01	S.Y.	GEO GRID REINFORCEMENT	Bid: 810.000 This Est: 0.000 Total: 0.000	Unit Price: 7.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0710	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid: 1,960.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0720	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 668.000 This Est: 0.000 Total: 500.000	Unit Price: 3.00 This Est: 0.00 Total: 1,500.00
68001-3250-94	0100	0730	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 12,817.000 This Est: 0.000 Total: 14,503.000	Unit Price: 2.00 This Est: 0.00 Total: 29,006.00
68001-3250-94	0100	0740	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 1,556.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
68001-3250-94	0900	1110	791-01.05	L.F.	6IN STEEL GAS MAIN	Bid: 1,400.000 This Est: 0.000 Total: 1,400.000	Unit Price: 204.00 This Est: 0.00 Total: 285,600.00
68001-3250-94	0900	1120	791-04.02	L.F.	HDD 2IN PE PIPE - UNCONSOLIDATED	Bid: 170.000 This Est: 0.000 Total: 170.000	Unit Price: 69.00 This Est: 0.00 Total: 11,730.00
68001-3250-94	0900	1130	791-06.02	EACH	CONNECT TO 2IN EX. PE MAIN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,100.00 This Est: 0.00 Total: 6,200.00
68001-3250-94	0900	1140	791-06.33	EACH	CONNECT TO 6IN EX. STL MAIN W/ STOPPLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 23,000.00 This Est: 0.00 Total: 23,000.00

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
68001-3250-94	0900	1150	791-06.34	EACH	CONNECT TO 8IN EX. STL MAIN W/ STOPPLE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
68001-3250-94	0900	1160	791-08.07	L.F.	3/4IN PE SERVICE PIPE	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: 88.00 This Est: 0.00 Total: 2,640.00
68001-3250-94	0900	1170	791-09.08	EACH	REMOVE REGULATOR STATION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,700.00 This Est: 0.00 Total: 7,400.00
68001-3250-94	0900	1180	791-10.06	EACH	RETIRE IN PLACE 6IN SERV CUT & PLUG	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,550.00 This Est: 0.00 Total: 4,550.00
68001-3250-94	0900	1190	791-10.07	EACH	RETIRE IN PLACE 8IN SERV CUT & PLUG	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,800.00 This Est: 0.00 Total: 4,800.00
68001-3250-94	0900	1200	791-15.70	EACH	3/4 IN STEEL FARM TAP WITH A 2IN HDPE ANODELESS RISER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
68001-3250-94	0901	1210	795-01.09	L.F.	12IN DIP RESTRAINED JOINT WATER LINE	Bid: 84.000 This Est: 0.000 Total: 80.000	Unit Price: 125.00 This Est: 0.00 Total: 10,000.00
68001-3250-94	0901	1220	795-01.10	L.F.	12IN DIP SLIP JOINT WATER LINE	Bid: 2,093.000 This Est: 0.000 Total: 2,170.000	Unit Price: 104.00 This Est: 0.00 Total: 225,680.00
68001-3250-94	0901	1230	795-05.67	L.F.	BORE/JACK 20IN STEEL CASING PIPE- UNCON.	Bid: 84.000 This Est: 0.000 Total: 80.000	Unit Price: 632.00 This Est: 0.00 Total: 50,560.00
68001-3250-94	0901	1240	795-06.07	EACH	CONNECT TO 12IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 6,150.00 This Est: 0.00 Total: 24,600.00
68001-3250-94	0901	1250	795-06.37	EACH	CUT AND CAP 12IN WATER LINE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 3,300.00 This Est: 0.00 Total: 13,200.00
68001-3250-94	0901	1260	795-07.15	EACH	12IN X 12IN TAPPING SLEEVE AND VALVE	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
68001-3250-94	0901	9501	795-07.34	EACH	INSERTION VALVE (12IN) /	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 10,762.50 This Est: 0.00 Total: 21,525.00
68001-3250-94	0901	1270	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,050.00 This Est: 0.00 Total: 1,050.00

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
68001-3250-94	0901	1280	795-09.14	L.F.	3/4IN HDPE SERVICE PIPE	Bid: 295.000 This Est: 0.000 Total: 180.000	Unit Price: 17.00 This Est: 0.00 Total: 3,060.00
68001-3250-94	0901	1290	795-09.28	L.F.	3/4IN COPPER SERVICE PIPE	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 39.00 This Est: 0.00 Total: 0.00
68001-3250-94	0901	1300	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 7,500.00 This Est: 0.00 Total: 15,000.00
68001-3250-94	0901	1310	795-11.12	L.F.	RETIRE IN PLACE EXISTING WATER MAIN	Bid: 1,725.000 This Est: 0.000 Total: 1,725.000	Unit Price: 9.00 This Est: 0.00 Total: 15,525.00
68001-3250-94	0901	1320	795-13.01	LB.	DI FITTINGS	Bid: 3,000.000 This Est: 0.000 Total: 1,500.000	Unit Price: 0.10 This Est: 0.00 Total: 150.00
68001-3250-94	0901	1330	795-14.08	S.Y.	RESTORE ASPHALT	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0750	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1,470.000 This Est: 0.000 Total: 334.500	Unit Price: 30.00 This Est: 0.00 Total: 10,035.00
68001-3250-94	0100	0760	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0770	801-01.65	UNIT	TEMPORARY MULCH	Bid: 6.000 This Est: 0.000 Total: 12.380	Unit Price: 30.00 This Est: 0.00 Total: 371.40
68001-3250-94	0100	0780	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 348.000 This Est: 0.000 Total: 3.000	Unit Price: 20.00 This Est: 0.00 Total: 60.00
68001-3250-94	0100	0790	802-12.01	EACH	ACER NEGUNDO (BOX ELDER SEEDLNG B.R.)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0800	802-12.16	EACH	FRAXINUS PENNSYLVANICA (GREEN ASH SEEDLNG B.R.)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0810	802-12.17	EACH	JUGLANS NIGRA (BLACK WALNUT SEEDLNG B.R.)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0820	802-12.40	EACH	SALIX NIGRA (BLACK WILLOW SEEDLNG B.R.)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 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
68001-3250-94	0100	9506	802-13.08	EACH	ITEA VIRGINICA (VIRGINIA SWEETSPIRE 2-5FT CNTNR GRWN) /	Bid: 0.000 This Est: 0.000 Total: 34.000	Unit Price: 112.35 This Est: 0.00 Total: 3,819.90
68001-3250-94	0100	9507	802-13.14	EACH	CALLICARPA AMERICANA (AMRCN BEAUTYBERRY) 2-5FT C.G. /	Bid: 0.000 This Est: 0.000 Total: 33.000	Unit Price: 70.14 This Est: 0.00 Total: 2,314.62
68001-3250-94	0100	9508	802-13.15	EACH	PHYSOCARPUS OPULIFOLIUS (NINEBARK) 2-5FT C.G. /	Bid: 0.000 This Est: 0.000 Total: 33.000	Unit Price: 65.15 This Est: 0.00 Total: 2,149.95
68001-3250-94	0100	0830	803-01	S.Y.	SODDING (NEW SOD)	Bid: 14,617.000 This Est: 0.000 Total: 16,090.220	Unit Price: 5.00 This Est: 0.00 Total: 80,451.10
68001-3250-94	0100	0840	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid: 496.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
68001-3250-94	0100	0850	920-10.04	EACH	(DESCRIPTION) / (LIVE BRANCHES)	Bid: 4,000.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00