

Print Date: 04/12/2023
 JJ04221

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



Contract:CNV207 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/23/2022 to 12/24/2022

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The slope stabilization on I-40 EB near M.M. 353.15 and M.M.</p> <p>Counties: ROANE</p> <p>Project(s) 73100-3138-14, 73100-4136-04</p>	<p>Time</p> <p>Allowed: 93.0 Days Charged: 91.0 Days Elapsed Calendar Days: 91.0 Days Percent Time: 97.85 % Percent Complete(\$): 105.53 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/13/2021 Awarded: 04/13/2021 Contract Executed: 04/14/2021 Date Notice to Proceed: 04/30/2021 Work Began: 04/30/2021 To Be Completed: 07/31/2021 Substantial Work Complete: 07/29/2021 Accepted:</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,373,947.49	\$1,373,947.49	\$0.00	Current Contract:	\$1,314,948.98
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,373,947.49	\$1,373,947.49	\$0.00	Original Contract:	\$1,097,669.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,373,947.49	\$1,373,947.49	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
73100-3138-14	12.06	ER/NH-I-40-6(175)	0.00	I-40: Eastbound near MM 353.35 (Slope Stabilization) (Februa
73100-4136-04	87.94	ER/NH-I-40-6(175)	0.00	The emergency slope stabilization on I-40 EB near M.M. 353.1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
73100-4136-04	0100	9513	104-03.06	LS	ADDITIONAL WORK (DESCRIPTION)/Regrading Slopes	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,858.09 This Est: \$0.00 Total: \$6,858.09
73100-4136-04	0100	9510	104-03.40	TON	ADDITIONAL WORK (DESCRIPTION)/Landfill Fees (Ticket)	Bid: 0.000 This Est: 0.000 Total: 852.210	Unit Price: \$1.00 This Est: \$0.00 Total: \$852.21
73100-4136-04	0100	9508	104-03.50	S.Y.	ADDITIONAL WORK (DESCRIPTION)/Matting Removal	Bid: 0.000 This Est: 0.000 Total: 20,555.000	Unit Price: \$1.08 This Est: \$0.00 Total: \$22,199.40
73100-4136-04	0100	9509	104-03.51	S.Y.	ADDITIONAL WORK (DESCRIPTION)/Material Disposal	Bid: 0.000 This Est: 0.000 Total: 20,555.000	Unit Price: \$0.99 This Est: \$0.00 Total: \$20,349.45
73100-4136-04	0100	9514	104-04.30	LS	ADDITIONAL WORK (DESCRIPTION)/Regrading slopes	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,943.40 This Est: \$0.00 Total: \$20,943.40
73100-4136-04	0100	9516	104-04.31	LS	ADDITIONAL WORK (DESCRIPTION)/REGRAIDING SLOPES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,432.62 This Est: \$0.00 Total: \$3,432.62

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
73100-4136-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,985.71 This Est: \$0.00 Total: \$21,985.71
73100-3138-14	0111	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
73100-3138-14	0111	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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
73100-3138-14	0111	9008	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
	0111	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	355.830 Adj Total: 355.83
73100-4136-04	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	703.010 Adj Total: 703.01
73100-4136-04	0110	9010	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
73100-3138-14	0111	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 371.620	Adj This Est 0.00 Adj Total: 371.62
73100-4136-04	0110	9013	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
73100-4136-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$165,000.00 This Est: \$0.00 Total: \$165,000.00
73100-3138-14	0111	0070	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLIFIED)	Bid: 8,428.000 This Est: 0.000 Total: 13,990.000	Unit Price: \$8.70 This Est: \$0.00 Total: \$121,713.00
73100-4136-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 35,742.000 This Est: 0.000 Total: 37,812.960	Unit Price: \$8.70 This Est: \$0.00 Total: \$328,972.75

Print Date: 04/12/2023
 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
73100-4136-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.05 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.05 This Est: \$0.00 Total: \$0.00
73100-3138-14	0111	9500	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 0.000 This Est: 0.000 Total: 1,023.670	Unit Price: \$10.00 This Est: \$0.00 Total: \$10,236.70
73100-4136-04	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 2,945.000 This Est: 0.000 Total: 3,190.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$31,900.00
73100-4136-04	0100	0050	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
73100-4136-04	0100	0060	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.275 This Est: 0.000 Total: 0.000	Unit Price: \$10,400.40 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0070	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 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
73100-4136-04	0100	0080	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.84 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 78.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.11 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0100	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.36 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0110	209-08.07	EACH	ROCK CHECK DAM	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$695.50 This Est: \$0.00 Total: \$4,173.00
73100-4136-04	0100	0120	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,016.50 This Est: \$0.00 Total: \$2,033.00
73100-4136-04	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,177.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9006	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: 04/12/2023
 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
73100-4136-04	0100	9007	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
73100-4136-04	0100	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 79.000 This Est: 0.000 Total: 153.870	Unit Price: \$342.40 This Est: \$0.00 Total: \$52,685.09
73100-4136-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -156.180	Adj This Est 0.00 Adj Total: -156.18
73100-4136-04	0100	0150	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 557.000 This Est: 0.000 Total: 0.000	Unit Price: \$197.95 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9003	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
73100-4136-04	0100	9004	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 132.000	Adj This Est 0.00 Adj Total: 132.00

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
73100-4136-04	0100	9005	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
73100-4136-04	0100	0160	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 1.100 This Est: 0.000 Total: 0.630	Unit Price: \$1,016.50 This Est: \$0.00 Total: \$640.40
73100-4136-04	0100	0170	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,065.000 This Est: 0.000 Total: 47.200	Unit Price: \$37.45 This Est: \$0.00 Total: \$1,767.64
73100-4136-04	0100	0180	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,350.00 This Est: \$0.00 Total: \$5,350.00
73100-3138-14	0111	9506	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$414.00 This Est: \$0.00 Total: \$3,312.00
73100-4136-04	0100	0190	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 2,449.720	Unit Price: \$61.17 This Est: \$0.00 Total: \$149,849.37
73100-4136-04	0100	9515	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)/For slide in slope 1	Bid: 0.000 This Est: 0.000 Total: 151.970	Unit Price: \$92.57 This Est: \$0.00 Total: \$14,067.86

Print Date: 04/12/2023
 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
73100-4136-04	0100	0200	709-05.10	C.Y.	MACHINED RIP-RAP (DESCRIPTION)/(GROUTED)	Bid: 63.000 This Est: 0.000 Total: 235.000	Unit Price: \$274.58 This Est: \$0.00 Total: \$64,526.30
73100-4136-04	0100	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,511.94 This Est: \$0.00 Total: \$21,511.94
73100-4136-04	0100	9517	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/SHOULDER CLOSURE ALONG I-40 EB	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,250.00 This Est: \$0.00 Total: \$8,250.00
73100-4136-04	0100	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,030.000 This Est: 0.000 Total: 1,780.000	Unit Price: \$29.82 This Est: \$0.00 Total: \$53,079.60
73100-4136-04	0100	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 54.000	Unit Price: \$32.10 This Est: \$0.00 Total: \$1,733.40
73100-4136-04	0100	0240	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 102.000 This Est: 0.000 Total: 89.000	Unit Price: \$12.84 This Est: \$0.00 Total: \$1,142.76
73100-4136-04	0100	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 362.000 This Est: 0.000 Total: 409.000	Unit Price: \$6.96 This Est: \$0.00 Total: \$2,846.64

Print Date: 04/12/2023
 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
73100-3138-14	0111	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,250.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,250.00
73100-4136-04	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0260	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$909.50 This Est: \$0.00 Total: \$909.50
73100-4136-04	0100	0270	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 20.000 This Est: 0.000 Total: 80.500	Unit Price: \$109.14 This Est: \$0.00 Total: \$8,785.77
73100-4136-04	0100	0280	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 720.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.32 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0290	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 5,400.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.68 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0300	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.45 This Est: \$0.00 Total: \$0.00

Print Date: 04/12/2023
 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
73100-4136-04	0100	0310	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,745.00 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0320	716-01.11	EACH	RAISED PAVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.70 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0330	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$48.15 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0340	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$48.15 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0350	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.70 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0360	716-05.02	L.F.	PAINTED PAVEMENT MARKING (€ BARRIER LINE)	Bid: 432.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.54 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0370	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.200 This Est: 0.000 Total: 0.000	Unit Price: \$1,385.65 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
73100-4136-04	0100	0380	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4,540.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	0390	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.860 This Est: 0.000 Total: 0.380	Unit Price: \$6,955.00 This Est: \$0.00 Total: \$2,642.90
73100-4136-04	0100	0400	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
73100-3138-14	0111	0010	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.92 This Est: \$0.00 Total: \$0.00
73100-4136-04	0110	0410	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 73.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.92 This Est: \$0.00 Total: \$0.00
73100-4136-04	0110	0420	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 4,650.000 This Est: 0.000 Total: 1,860.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$6,975.00
73100-4136-04	0100	9511	777-11.21	LS	MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,887.50 This Est: \$0.00 Total: \$2,887.50
73100-3138-14	0111	9507	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.000 This Est: 0.000 Total: 128.000	Unit Price: \$57.04 This Est: \$0.00 Total: \$7,301.12

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
73100-3138-14	0111	0030	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 62.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.74 This Est: \$0.00 Total: \$0.00
73100-4136-04	0110	0430	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 173.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.74 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9512	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 0.000 This Est: 0.000 Total: 370.360	Unit Price: \$144.00 This Est: \$0.00 Total: \$53,331.84
73100-3138-14	0111	9502	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 55.840	Unit Price: \$17.12 This Est: \$0.00 Total: \$955.98
73100-4136-04	0110	0440	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 175.000 This Est: 0.000 Total: 220.230	Unit Price: \$17.12 This Est: \$0.00 Total: \$3,770.34
73100-3138-14	0111	9504	801-02.15	TON	FERTILIZER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,056.22 This Est: \$0.00 Total: \$0.00
73100-4136-04	0100	9503	801-02.15	TON	FERTILIZER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,056.22 This Est: \$0.00 Total: \$0.00

Print Date: 04/12/2023
 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
73100-3138-14	0111	0050	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.95 This Est: \$0.00 Total: \$0.00
73100-4136-04	0110	0450	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.95 This Est: \$0.00 Total: \$0.00
73100-3138-14	0111	0060	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 3,285.000 This Est: 0.000 Total: 4,355.560	Unit Price: \$1.50 This Est: \$0.00 Total: \$6,533.34
73100-4136-04	0110	0460	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 16,165.000 This Est: 0.000 Total: 40,523.700	Unit Price: \$1.50 This Est: \$0.00 Total: \$60,785.55