

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                         |                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|-------------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNW133 <b>Estimate Number:</b> 0014 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 09/15/2023 to 03/05/2024                                                                                                                                                                                                                                                                                                                                                                                         |                      |                         |                                                                                                       |
| <b>Contractor:</b> Madden Phillips Construction, Inc.<br><b>Contractor's</b> 305 Mann Drive<br><b>Address:</b> COLLIERVILLE, TN 38017<br><br><b>Contract Location:</b> The grading, drainage, construction of a retaining wall and<br><br><b>Counties:</b> FAYETTE<br><br><br><br><br><b>Project(s):</b> 24958-3502-04                                                                                                                                                                                                                              |                      |                         |                                                                                                       |
| <b>Time</b><br><b>Allowed:</b> 328.0 Days<br><b>Charged:</b> 328.0 Days<br><b>Elapsed Calendar Days:</b> 328.0 Days<br><b>Percent Time:</b> 100.00 %<br><b>Percent Complete(\$)</b> 116.79 %<br><b>Percent Behind:</b> --- %<br><br><b>Dates</b><br><b>Let:</b> 03/25/2022<br><b>Awarded:</b> 04/14/2022<br><b>Contract Executed:</b> 04/22/2022<br><b>Date Notice to Proceed:</b> 05/13/2022<br><b>Work Began:</b> 06/06/2022<br><b>To Be Completed:</b> 04/05/2023<br><b>Substantial Work Complete:</b> 04/05/2023<br><b>Accepted:</b> 04/12/2023 |                      |                         |                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                                  |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$2,336,153.14       | \$2,335,910.57          | \$242.57                                                                                              |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$2,336,153.14       | \$2,335,910.57          | \$242.57                                                                                              |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$0.00               | \$0.00                  | \$0.00                                                                                                |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$2,336,153.14       | \$2,335,910.57          | \$242.57                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                         | <b>Amounts</b><br><b>Current Contract:</b> \$1,994,716.59<br><b>Original Contract:</b> \$1,970,738.67 |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Bid %  | Federal Project Number | Project Current Amount |       | Project Description                                         |                     |            |               |           |
|----------------|--------|------------------------|------------------------|-------|-------------------------------------------------------------|---------------------|------------|---------------|-----------|
| 24958-3502-04  | 100.06 | N/A                    | 242.57                 |       | The grading, drainage, construction of a retaining wall and |                     |            |               |           |
| Project Number | Cat #  | Line Item #            | Item Code              | Units | Primary/<br>Supplemental Description                        | Total Item Quantity |            | Total Amount  |           |
| 24958-3502-04  | 0100   | 0010                   | 105-01                 | LS    | CONSTRUCTION STAKES, LINES AND GRADES                       | Bid:                | 1.000      | Unit Price:   | 21,160.00 |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 1.000      | Total:        | 21,160.00 |
| 24958-3502-04  | 0100   | 9017                   | 108-07                 | DAY   | LIQUIDATED DAMAGES                                          | Bid:                | 0.000      | Unit Price:   | 800.00    |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0100   | 9016                   | 108-08.04              | HOUR  | LIQUIDATED DAMAGES                                          | Bid:                | 0.000      | Unit Price:   | 500.00    |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0100   | 9018                   | 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      |
|                |        |                        |                        |       | Fuel Adjustment (FUE2)                                      | Adj This Est:       | -882.310   | Adj This Est: | -882.31   |
|                |        |                        |                        |       |                                                             | Adj Total:          | 16,362.800 | Adj Total:    | 16,362.80 |
| 24958-3502-04  | 0110   | 9020                   | 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      |
|                |        |                        |                        |       | Fuel Adjustment (FUE2)                                      | Adj This Est:       | 1,451.090  | Adj This Est: | 1,451.09  |
|                |        |                        |                        |       |                                                             | Adj Total:          | 1,451.090  | Adj Total:    | 1,451.09  |
| 24958-3502-04  | 0100   | 9019                   | 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      |
|                |        |                        |                        |       | Bituminous                                                  | Adj This Est:       | -504.110   | Adj This Est: | -504.11   |
|                |        |                        |                        |       |                                                             | Adj Total:          | 12,357.700 | Adj Total:    | 12,357.70 |
| 24958-3502-04  | 0110   | 9021                   | 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      |
|                |        |                        |                        |       | Bituminous                                                  | Adj This Est:       | 504.110    | Adj This Est: | 504.11    |
|                |        |                        |                        |       |                                                             | Adj Total:          | 504.110    | Adj Total:    | 504.11    |
| 24958-3502-04  | 0100   | 0020                   | 201-01                 | LS    | CLEARING AND GRUBBING                                       | Bid:                | 1.000      | Unit Price:   | 21,000.00 |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 1.000      | Total:        | 21,000.00 |
| 24958-3502-04  | 0100   | 0030                   | 202-01.13              | L.F.  | REMOVAL OF PIPE (SIZE ,STA.) / (24", STA. 20+42)            | Bid:                | 27.000     | Unit Price:   | 22.00     |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 32.000     | Total:        | 704.00    |
| 24958-3502-04  | 0100   | 0040                   | 202-02.01              | L.F.  | REMOVAL OF PIPE (SIZE ,STA.) / (84" ,STA. 16+79.34)         | Bid:                | 66.000     | Unit Price:   | 100.00    |
|                |        |                        |                        |       |                                                             | This Est:           | 0.000      | This Est:     | 0.00      |
|                |        |                        |                        |       |                                                             | Total:              | 62.000     | Total:        | 6,200.00  |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|-----------------------------------------------------|---------------------|-----------|--------------|------------|
| 24958-3502-04  | 0100  | 0050           | 202-02.02 | L.F.  | REMOVAL OF PIPE (SIZE ,STA.) / (24" ,STA. 15+61.33) | Bid:                | 43.000    | Unit Price:  | 22.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 43.000    | Total:       | 946.00     |
| 24958-3502-04  | 0100  | 0060           | 202-02.03 | L.F.  | REMOVAL OF PIPE (SIZE ,STA.) / (18" ,STA. 17+11.96) | Bid:                | 96.000    | Unit Price:  | 22.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0070           | 202-02.04 | L.F.  | REMOVAL OF PIPE (SIZE ,STA.) / (18" ,STA. 23+14.79) | Bid:                | 106.000   | Unit Price:  | 22.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 108.000   | Total:       | 2,376.00   |
| 24958-3502-04  | 0100  | 0080           | 203-01    | C.Y.  | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)           | Bid:                | 9,842.000 | Unit Price:  | 9.15       |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 8,892.000 | Total:       | 81,361.80  |
| 24958-3502-04  | 0100  | 9005           | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)    | Bid:                | 0.000     | Unit Price:  | 13.73      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0090           | 203-03.01 | C.Y.  | BORROW EXCAVATION (SELECT MATERIAL)                 | Bid:                | 74.000    | Unit Price:  | 28.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0100           | 203-05    | C.Y.  | UNDERCUTTING                                        | Bid:                | 242.000   | Unit Price:  | 42.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 4,415.770 | Total:       | 185,462.34 |
| 24958-3502-04  | 0100  | 0110           | 203-06    | M.G.  | WATER                                               | Bid:                | 61.000    | Unit Price:  | 64.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0110  | 0960           | 203-06    | M.G.  | WATER                                               | Bid:                | 4.000     | Unit Price:  | 200.00     |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0120           | 204-08    | C.Y.  | FOUNDATION FILL MATERIAL                            | Bid:                | 21.000    | Unit Price:  | 110.00     |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 42.020    | Total:       | 4,622.20   |
| 24958-3502-04  | 0100  | 0130           | 209-03.67 | L.F.  | Stream Mitigation – Wood Toe W/Reinforced Earth     | Bid:                | 550.000   | Unit Price:  | 75.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 467.000   | Total:       | 35,025.00  |
| 24958-3502-04  | 0100  | 0140           | 209-05    | C.Y.  | SEDIMENT REMOVAL                                    | Bid:                | 145.000   | Unit Price:  | 13.00      |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0150           | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)                 | Bid:                | 3,366.000 | Unit Price:  | 5.50       |
|                |       |                |           |       |                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                     | Total:              | 2,457.000 | Total:       | 13,513.50  |
| 24958-3502-04  | 0100  | 0160           | 209-08.03 | L.F.  | TEMPORARY SILT FENCE (WITHOUT BACKING)              | Bid:                | 1,291.000 | Unit Price:  | 2.25       |
|                |       |                |           |       |                                                     | 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<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                                | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|---------------------------------------------------------------------|---------------------|-----------|--------------|------------|
| 24958-3502-04  | 0100  | 0170           | 209-08.08 | EACH  | ENHANCED ROCK CHECK DAM                                             | Bid:                | 2.000     | Unit Price:  | 2,250.00   |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0180           | 209-09.01 | BAG   | SANDBAGS                                                            | Bid:                | 100.000   | Unit Price:  | 12.00      |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0190           | 209-09.03 | EACH  | SEDIMENT FILTER BAG (15' X 15')                                     | Bid:                | 3.000     | Unit Price:  | 800.00     |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0200           | 209-20.04 | S.Y.  | POLYETHYLENE SHEETING (10 MIL.)                                     | Bid:                | 200.000   | Unit Price:  | 10.00      |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0210           | 209-65.14 | LS    | TEMPORARY STREAM DIVERSION                                          | Bid:                | 1.000     | Unit Price:  | 1,000.00   |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 1.000     | Total:       | 1,000.00   |
| 24958-3502-04  | 0100  | 0220           | 303-01    | TON   | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D                        | Bid:                | 4,988.000 | Unit Price:  | 36.00      |
|                |       |                |           |       |                                                                     | This Est:           | -465.560  | This Est:    | -16,760.16 |
|                |       |                |           |       |                                                                     | Total:              | 8,733.790 | Total:       | 314,416.44 |
| 24958-3502-04  | 0110  | 0970           | 303-01    | TON   | MINERAL AGGREGATE, TYPE A BASE,<br>GRADING D                        | Bid:                | 975.000   | Unit Price:  | 36.00      |
|                |       |                |           |       |                                                                     | This Est:           | 978.280   | This Est:    | 35,218.08  |
|                |       |                |           |       |                                                                     | Total:              | 978.280   | Total:       | 35,218.08  |
| 24958-3502-04  | 0100  | 0230           | 303-01.01 | TON   | GRANULAR BACKFILL (ROADWAY)                                         | Bid:                | 644.000   | Unit Price:  | 37.50      |
|                |       |                |           |       |                                                                     | This Est:           | -512.320  | This Est:    | -19,212.00 |
|                |       |                |           |       |                                                                     | Total:              | 1,070.290 | Total:       | 40,135.88  |
| 24958-3502-04  | 0100  | 0240           | 303-02    | TON   | MINERAL AGGREGATE, TYPE B BASE,<br>GRADING (DESCRIPTION) / (C OR D) | Bid:                | 100.000   | Unit Price:  | 37.50      |
|                |       |                |           |       |                                                                     | This Est:           | -18.510   | This Est:    | -694.13    |
|                |       |                |           |       |                                                                     | Total:              | 83.470    | Total:       | 3,130.13   |
| 24958-3502-04  | 0100  | 0250           | 303-10.01 | TON   | MINERAL AGGREGATE (SIZE 57)                                         | Bid:                | 139.000   | Unit Price:  | 44.00      |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0260           | 303-10.03 | TON   | MINERAL AGGREGATE (SIZE 68)                                         | Bid:                | 4.200     | Unit Price:  | 57.00      |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0270           | 307-01.01 | TON   | ASPHALT CONCRETE MIX (PG64-22)<br>(BPMB-HM) GRADING A               | Bid:                | 1,128.000 | Unit Price:  | 155.03     |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 954.860   | Total:       | 148,031.95 |
| 24958-3502-04  | 0100  | 0280           | 307-01.08 | TON   | ASPHALT CONCRETE MIX (PG64-22)<br>(BPMB-HM) GRADING B-M2            | Bid:                | 847.000   | Unit Price:  | 173.74     |
|                |       |                |           |       |                                                                     | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                                     | Total:              | 818.800   | Total:       | 142,258.31 |
| 24958-3502-04  | 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       |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description         | Total Item Quantity |            | Total Amount  |           |
|----------------|-------|----------------|-----------|-------|----------------------------------------------|---------------------|------------|---------------|-----------|
| 24958-3502-04  | 0100  | 9000           | 307-03.20 | DOLL  | 307 AC Content Adjustment                    | Adj This Est:       | 0.000      | Adj This Est: | 0.00      |
|                |       |                |           |       |                                              | Adj Total:          | -3,394.870 | Adj Total:    | -3,394.87 |
| 24958-3502-04  | 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      |
|                |       |                |           |       | Anti-strip 307                               | Adj This Est:       | 0.000      | Adj This Est: | 0.00      |
|                |       |                |           |       |                                              | Adj Total:          | 1,302.600  | Adj Total:    | 1,302.60  |
| 24958-3502-04  | 0100  | 9002           | 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      |
| 24958-3502-04  | 0100  | 0290           | 402-01    | TON   | BITUMINOUS MATERIAL FOR PRIME COAT (PC)      | Bid:                | 8.000      | Unit Price:   | 1,280.00  |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0110  | 0980           | 402-01    | TON   | BITUMINOUS MATERIAL FOR PRIME COAT (PC)      | Bid:                | 3.000      | Unit Price:   | 1,280.00  |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0100  | 0300           | 402-02    | TON   | AGGREGATE FOR COVER MATERIAL (PC)            | Bid:                | 28.000     | Unit Price:   | 88.00     |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0110  | 0990           | 402-02    | TON   | AGGREGATE FOR COVER MATERIAL (PC)            | Bid:                | 10.000     | Unit Price:   | 88.00     |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0100  | 0310           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 4.000      | Unit Price:   | 1,600.00  |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 3.346      | Total:        | 5,353.60  |
| 24958-3502-04  | 0110  | 1000           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 1.000      | Unit Price:   | 1,600.00  |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00      |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00      |
| 24958-3502-04  | 0100  | 9003           | 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      |
| 24958-3502-04  | 0110  | 9014           | 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      |
| 24958-3502-04  | 0100  | 9004           | 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      |
| 24958-3502-04  | 0110  | 9015           | 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      |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description        | Total Item Quantity |           | Total Amount  |        |
|----------------|-------|----------------|-----------|-------|---------------------------------------------|---------------------|-----------|---------------|--------|
| 24958-3502-04  | 0100  | 0320           | 407-20.05 | L.F.  | SAW CUTTING ASPHALT PAVEMENT                | Bid:                | 44.000    | Unit Price:   | 10.00  |
|                |       |                |           |       | This Est:                                   | 0.000               | This Est: | 0.00          |        |
|                |       |                |           |       | Total:                                      | 195.500             | Total:    | 1,955.00      |        |
| 24958-3502-04  | 0100  | 0330           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                  | Bid:                | 422.000   | Unit Price:   | 176.56 |
|                |       |                |           |       | This Est:                                   | -75.000             | This Est: | -13,242.00    |        |
|                |       |                |           |       | Total:                                      | 588.200             | Total:    | 103,852.59    |        |
| 24958-3502-04  | 0110  | 1010           | 411-01.10 | TON   | ACS MIX(PG64-22) GRADING D                  | Bid:                | 75.000    | Unit Price:   | 176.56 |
|                |       |                |           |       | This Est:                                   | 75.000              | This Est: | 13,242.00     |        |
|                |       |                |           |       | Total:                                      | 75.000              | Total:    | 13,242.00     |        |
| 24958-3502-04  | 0100  | 9006           | 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          |        |
|                |       |                |           |       | 411 AC Content Adjustment                   | Adj This Est:       | -49.740   | Adj This Est: | -49.74 |
|                |       |                |           |       |                                             | Adj Total:          | 385.910   | Adj Total:    | 385.91 |
| 24958-3502-04  | 0110  | 9010           | 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          |        |
|                |       |                |           |       | 411 AC Content Adjustment                   | Adj This Est:       | 49.740    | Adj This Est: | 49.74  |
|                |       |                |           |       |                                             | Adj Total:          | 49.740    | Adj Total:    | 49.74  |
| 24958-3502-04  | 0100  | 9007           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                | Bid:                | 0.000     | Unit Price:   | 1.00   |
|                |       |                |           |       | This Est:                                   | 0.000               | This Est: | 0.00          |        |
|                |       |                |           |       | Total:                                      | 0.000               | Total:    | 0.00          |        |
| 24958-3502-04  | 0110  | 9011           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                | Bid:                | 0.000     | Unit Price:   | 1.00   |
|                |       |                |           |       | This Est:                                   | 0.000               | This Est: | 0.00          |        |
|                |       |                |           |       | Total:                                      | 0.000               | Total:    | 0.00          |        |
| 24958-3502-04  | 0100  | 9008           | 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          |        |
|                |       |                |           |       | Anti-strip 411                              | Adj This Est:       | 0.000     | Adj This Est: | 0.00   |
|                |       |                |           |       |                                             | Adj Total:          | 681.150   | Adj Total:    | 681.15 |
| 24958-3502-04  | 0110  | 9012           | 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          |        |
| 24958-3502-04  | 0100  | 9009           | 411-05.41 | DOLL  | HYDRATED 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          |        |
| 24958-3502-04  | 0110  | 9013           | 411-05.41 | DOLL  | HYDRATED 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<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                          | Total Item Quantity                               | Total Amount                                                |
|----------------|-------|----------------|-----------|-------|---------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| 24958-3502-04  | 0100  | 9501           | 415-01.02 | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT /                            | Bid: 0.000<br>This Est: 0.000<br>Total: 1,050.450 | Unit Price: 21.14<br>This Est: 0.00<br>Total: 22,206.51     |
| 24958-3502-04  | 0100  | 0340           | 604-07.01 | S.F.  | RETAINING WALL (DESCRIPTION) /<br>(MODULAR BLOCK GRAVITY)     | Bid: 525.000<br>This Est: 0.000<br>Total: 890.040 | Unit Price: 144.50<br>This Est: 0.00<br>Total: 128,610.78   |
| 24958-3502-04  | 0100  | 0350           | 607-39.02 | L.F.  | 18" PIPE CULVERT (SIDE DRAIN)                                 | Bid: 356.000<br>This Est: 0.000<br>Total: 288.000 | Unit Price: 55.19<br>This Est: 0.00<br>Total: 15,894.72     |
| 24958-3502-04  | 0100  | 0360           | 607-39.03 | L.F.  | 24" PIPE CULVERT (SIDE DRAIN)                                 | Bid: 67.000<br>This Est: 0.000<br>Total: 68.000   | Unit Price: 69.27<br>This Est: 0.00<br>Total: 4,710.36      |
| 24958-3502-04  | 0100  | 0370           | 607-50.06 | L.F.  | PRECAST CONCRETE BOX CULVERT (12'<br>X 8')                    | Bid: 74.000<br>This Est: 0.000<br>Total: 75.330   | Unit Price: 3,660.00<br>This Est: 0.00<br>Total: 275,707.80 |
| 24958-3502-04  | 0100  | 0380           | 611-07.54 | EACH  | 18IN ENDWALL (CROSS DRAIN) 3:1                                | Bid: 3.000<br>This Est: 0.000<br>Total: 3.000     | Unit Price: 3,600.00<br>This Est: 0.00<br>Total: 10,800.00  |
| 24958-3502-04  | 0100  | 0390           | 611-07.55 | EACH  | 18IN ENDWALL (CROSS DRAIN) 4:1                                | Bid: 2.000<br>This Est: 0.000<br>Total: 2.000     | Unit Price: 4,100.00<br>This Est: 0.00<br>Total: 8,200.00   |
| 24958-3502-04  | 0100  | 0400           | 611-07.57 | EACH  | 24IN ENDWALL (CROSS DRAIN) 3:1                                | Bid: 2.000<br>This Est: 0.000<br>Total: 2.000     | Unit Price: 4,750.00<br>This Est: 0.00<br>Total: 9,500.00   |
| 24958-3502-04  | 0100  | 0410           | 620-15    | L.F.  | HANDRAIL ASSEMBLY (DESCRIPTION) /<br>(PEDESTRIAN SAFETY RAIL) | Bid: 188.000<br>This Est: 0.000<br>Total: 186.700 | Unit Price: 180.00<br>This Est: 0.00<br>Total: 33,606.00    |
| 24958-3502-04  | 0100  | 0420           | 621-03.02 | L.F.  | 18" TEMPORARY DRAINAGE PIPE                                   | Bid: 72.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 85.19<br>This Est: 0.00<br>Total: 0.00          |
| 24958-3502-04  | 0100  | 0430           | 705-01.04 | L.F.  | METAL BEAM GUARD FENCE                                        | Bid: 32.000<br>This Est: 0.000<br>Total: 50.000   | Unit Price: 114.48<br>This Est: 0.00<br>Total: 5,724.00     |
| 24958-3502-04  | 0100  | 9022           | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                                         | Bid: 0.000<br>This Est: 0.000<br>Total: 50.000    | Unit Price: 64.80<br>This Est: 0.00<br>Total: 3,240.00      |
| 24958-3502-04  | 0100  | 0440           | 705-04.10 | EACH  | EARTH PAD FOR GUARD RAIL END<br>TREATMENT                     | Bid: 2.000<br>This Est: 0.000<br>Total: 2.000     | Unit Price: 1,620.00<br>This Est: 0.00<br>Total: 3,240.00   |
| 24958-3502-04  | 0100  | 0450           | 705-06.01 | L.F.  | W BEAM GR (TYPE 2) MASH TL-3                                  | Bid: 310.000<br>This Est: 0.000<br>Total: 267.000 | Unit Price: 43.20<br>This Est: 0.00<br>Total: 11,534.40     |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description             | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------|---------------------|-----------|--------------|-----------|
| 24958-3502-04  | 0100  | 0460           | 705-06.11 | EACH  | GR TERMINAL (IN-INLINE) MASH TL-3                | Bid:                | 2.000     | Unit Price:  | 1,269.00  |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 2.000     | Total:       | 2,538.00  |
| 24958-3502-04  | 0100  | 0470           | 705-06.30 | EACH  | GR TERMINAL (ENERGY ABSORBING)<br>MASH TL-2      | Bid:                | 2.000     | Unit Price:  | 3,672.00  |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 2.000     | Total:       | 7,344.00  |
| 24958-3502-04  | 0100  | 0480           | 706-10.26 | EACH  | ROUNDED END ELEMENT                              | Bid:                | 2.000     | Unit Price:  | 405.00    |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 2.000     | Total:       | 810.00    |
| 24958-3502-04  | 0100  | 0490           | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION FENCE               | Bid:                | 89.000    | Unit Price:  | 4.50      |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 24958-3502-04  | 0100  | 0500           | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)                     | Bid:                | 115.000   | Unit Price:  | 65.00     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 279.540   | Total:       | 18,170.10 |
| 24958-3502-04  | 0100  | 0510           | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)                     | Bid:                | 46.000    | Unit Price:  | 65.00     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 0.000     | Total:       | 0.00      |
| 24958-3502-04  | 0100  | 0520           | 709-05.09 | TON   | MACHINED RIP-RAP (CLASS C)                       | Bid:                | 113.000   | Unit Price:  | 67.00     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 200.730   | Total:       | 13,448.91 |
| 24958-3502-04  | 0100  | 0530           | 710-10.02 | L.F.  | 6" PERFORATED PLASTIC PIPE                       | Bid:                | 30.000    | Unit Price:  | 15.00     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 80.000    | Total:       | 1,200.00  |
| 24958-3502-04  | 0100  | 0540           | 712-01    | LS    | TRAFFIC CONTROL                                  | Bid:                | 1.000     | Unit Price:  | 19,560.00 |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 1.000     | Total:       | 19,560.00 |
| 24958-3502-04  | 0100  | 0550           | 712-02.02 | L.F.  | INTERCONNECTED PORTABLE BARRIER<br>RAIL          | Bid:                | 2,492.000 | Unit Price:  | 47.00     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 1,690.840 | Total:       | 79,469.48 |
| 24958-3502-04  | 0100  | 0560           | 712-02.60 | EACH  | TEMPORARY WORK ZONE CRASH<br>CUSHION (MASH TL-3) | Bid:                | 6.000     | Unit Price:  | 6,480.00  |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 6.000     | Total:       | 38,880.00 |
| 24958-3502-04  | 0100  | 0570           | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)                    | Bid:                | 31.000    | Unit Price:  | 41.60     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 70.000    | Total:       | 2,912.00  |
| 24958-3502-04  | 0100  | 0580           | 712-04.50 | EACH  | BARRIER RAIL DELINEATOR                          | Bid:                | 125.000   | Unit Price:  | 14.56     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 60.000    | Total:       | 873.60    |
| 24958-3502-04  | 0100  | 0590           | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                          | Bid:                | 76.000    | Unit Price:  | 46.80     |
|                |       |                |           |       |                                                  | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                  | Total:              | 14.000    | Total:       | 655.20    |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description               | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|----------------------------------------------------|---------------------|-----------|--------------|-----------|
| 24958-3502-04  | 0100  | 0600           | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)                            | Bid:                | 20.000    | Unit Price:  | 46.80     |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 40.000    | Total:       | 1,872.00  |
| 24958-3502-04  | 0100  | 0610           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                               | Bid:                | 1,164.000 | Unit Price:  | 8.06      |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 477.750   | Total:       | 3,850.67  |
| 24958-3502-04  | 0100  | 0620           | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                    | Bid:                | 123.000   | Unit Price:  | 14.56     |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 84.000    | Total:       | 1,223.04  |
| 24958-3502-04  | 0100  | 0630           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                               | Bid:                | 1.000     | Unit Price:  | 1,248.00  |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 0.000     | Total:       | 0.00      |
| 24958-3502-04  | 0100  | 0640           | 712-09.01 | L.F.  | REMOVABLE PAVEMENT MARKING LINE                    | Bid:                | 4,000.000 | Unit Price:  | 4.32      |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 448.000   | Total:       | 1,935.36  |
| 24958-3502-04  | 0100  | 0650           | 712-09.02 | L.F.  | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)       | Bid:                | 2,792.000 | Unit Price:  | 6.48      |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 1,481.000 | Total:       | 9,596.88  |
| 24958-3502-04  | 0100  | 0660           | 712-09.04 | L.F.  | REMOVABLE PAVEMENT MARKING (STOP LINE)             | Bid:                | 24.000    | Unit Price:  | 32.40     |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 50.000    | Total:       | 1,620.00  |
| 24958-3502-04  | 0100  | 0670           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                     | Bid:                | 2.000     | Unit Price:  | 104.00    |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 0.000     | Total:       | 0.00      |
| 24958-3502-04  | 0100  | 0680           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                       | Bid:                | 2.000     | Unit Price:  | 6,240.00  |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 2.000     | Total:       | 12,480.00 |
| 24958-3502-04  | 0100  | 0690           | 713-16.20 | EACH  | SIGNS (DESCRIPTION) / (PROTECTED AREA SIGN)        | Bid:                | 12.000    | Unit Price:  | 312.00    |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 12.000    | Total:       | 3,744.00  |
| 24958-3502-04  | 0100  | 0700           | 713-16.21 | EACH  | SIGNS (DESCRIPTION) / (40MPH)                      | Bid:                | 1.000     | Unit Price:  | 312.00    |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 1.000     | Total:       | 312.00    |
| 24958-3502-04  | 0100  | 0710           | 713-16.22 | EACH  | SIGNS (DESCRIPTION) / (DEER CROSSING)              | Bid:                | 1.000     | Unit Price:  | 364.00    |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 1.000     | Total:       | 364.00    |
| 24958-3502-04  | 0100  | 0720           | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid:                | 10.000    | Unit Price:  | 54.00     |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 13.000    | Total:       | 702.00    |
| 24958-3502-04  | 0100  | 0730           | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)         | Bid:                | 8.000     | Unit Price:  | 270.00    |
|                |       |                |           |       |                                                    | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                    | Total:              | 8.000     | Total:       | 2,160.00  |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity |           | Total Amount |            |
|----------------|-------|----------------|-----------|-------|------------------------------------------------|---------------------|-----------|--------------|------------|
| 24958-3502-04  | 0100  | 0740           | 716-05.20 | L.M.  | PAINTED PAVEMENT MARKING (6" LINE)             | Bid:                | 0.800     | Unit Price:  | 3,780.00   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.931     | Total:       | 11,079.18  |
| 24958-3502-04  | 0100  | 0750           | 716-13.02 | L.M.  | SPRAY THERMO PVMT MRKNG (60 mil)<br>(6IN LINE) | Bid:                | 1.190     | Unit Price:  | 5,670.00   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 1.542     | Total:       | 8,743.14   |
| 24958-3502-04  | 0100  | 0760           | 717-01    | LS    | MOBILIZATION                                   | Bid:                | 1.000     | Unit Price:  | 138,416.00 |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 1.000     | Total:       | 138,416.00 |
| 24958-3502-04  | 0100  | 0770           | 730-40    | EACH  | TEMPORARY TRAFFIC SIGNAL SYSTEM                | Bid:                | 1.000     | Unit Price:  | 40,000.00  |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 80,000.00  |
| 24958-3502-04  | 0100  | 0780           | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION<br>CONTROL)      | Bid:                | 689.000   | Unit Price:  | 4.50       |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0100  | 0790           | 740-10.04 | S.Y.  | GEOTEXTILE (TYPE IV)(STABILIZATION)            | Bid:                | 100.000   | Unit Price:  | 7.00       |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 4,391.900 | Total:       | 30,743.30  |
| 24958-3502-04  | 0100  | 0800           | 740-11.04 | L.F.  | TEMPORARY SEDIMENT TUBE 20IN                   | Bid:                | 866.000   | Unit Price:  | 5.50       |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 130.000   | Total:       | 715.00     |
| 24958-3502-04  | 0900  | 1020           | 795-01.09 | L.F.  | 12IN DIP RESTRAINED JOINT WATER LINE           | Bid:                | 94.000    | Unit Price:  | 178.90     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0900  | 1030           | 795-03.11 | L.F.  | 18IN PVC WATER LINE                            | Bid:                | 32.000    | Unit Price:  | 238.44     |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0900  | 1040           | 795-06.07 | EACH  | CONNECT TO 12IN WATER LINE                     | Bid:                | 2.000     | Unit Price:  | 4,859.56   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 9,719.12   |
| 24958-3502-04  | 0900  | 1050           | 795-11.02 | EACH  | FIRE HYDRANT ASSEMBLY                          | Bid:                | 2.000     | Unit Price:  | 5,645.33   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 11,290.66  |
| 24958-3502-04  | 0900  | 1060           | 795-12.01 | EACH  | REMOVE FIRE HYDRANT                            | Bid:                | 2.000     | Unit Price:  | 1,280.92   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 2.000     | Total:       | 2,561.84   |
| 24958-3502-04  | 0900  | 1070           | 795-12.02 | LS    | REMOVAL OF EXISTING LINE                       | Bid:                | 1.000     | Unit Price:  | 2,167.33   |
|                |       |                |           |       |                                                | This Est:           | 0.000     | This Est:    | 0.00       |
|                |       |                |           |       |                                                | Total:              | 0.000     | Total:       | 0.00       |
| 24958-3502-04  | 0900  | 1080           | 795-13.01 | LB.   | DI FITTINGS                                    | Bid:                | 680.000   | Unit Price:  | 12.69      |
|                |       |                |           |       |                                                | 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<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                | Total Item Quantity |         | Total Amount |          |
|----------------|-------|----------------|-----------|-------|-----------------------------------------------------|---------------------|---------|--------------|----------|
| 24958-3502-04  | 0900  | 1090           | 795-14.02 | C.Y.  | CLASS B CONCRETE                                    | Bid:                | 3.000   | Unit Price:  | 650.00   |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 2.500   | Total:       | 1,625.00 |
| 24958-3502-04  | 0100  | 9500           | 797-07.60 | EACH  | ADJUST EXISTING MANHOLE / Sewer Manhole             | Bid:                | 0.000   | Unit Price:  | 2,180.00 |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 2.000   | Total:       | 4,360.00 |
| 24958-3502-04  | 0100  | 0810           | 801-01.07 | UNIT  | TEMPORARY SEEDING (WITH MULCH)                      | Bid:                | 79.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 14.590  | Total:       | 481.47   |
| 24958-3502-04  | 0100  | 0820           | 801-02.08 | UNIT  | TEMPORARY SEEDING (WITHOUT MULCH)                   | Bid:                | 10.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 0.000   | Total:       | 0.00     |
| 24958-3502-04  | 0100  | 0830           | 801-03    | M.G.  | WATER (SEEDING & SODDING)                           | Bid:                | 95.000  | Unit Price:  | 30.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 60.000  | Total:       | 1,800.00 |
| 24958-3502-04  | 0100  | 0840           | 802-02.38 | EACH  | CUTTINGS: PLATANUS OCCIDENTALIS (18IN-24IN)         | Bid:                | 194.000 | Unit Price:  | 8.25     |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 194.000 | Total:       | 1,600.50 |
| 24958-3502-04  | 0100  | 0850           | 802-02.39 | EACH  | CUTTINGS: POPULUS DELTOIDES (18IN-24IN)             | Bid:                | 145.000 | Unit Price:  | 8.25     |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 145.000 | Total:       | 1,196.25 |
| 24958-3502-04  | 0100  | 0860           | 802-02.42 | EACH  | CUTTINGS: CORNUS AMOMUM (24-48IN)                   | Bid:                | 145.000 | Unit Price:  | 8.25     |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 145.000 | Total:       | 1,196.25 |
| 24958-3502-04  | 0100  | 0870           | 802-11.01 | EACH  | ACER NEGUNDO (BOX ELDER 2-5FT CNTNR GRWN)           | Bid:                | 28.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 28.000  | Total:       | 924.00   |
| 24958-3502-04  | 0100  | 0880           | 802-11.07 | EACH  | BETULA NIGRA (RIVER BIRCH 2-5FT CNTNR GRWN)         | Bid:                | 34.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 34.000  | Total:       | 1,122.00 |
| 24958-3502-04  | 0100  | 0890           | 802-11.18 | EACH  | LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN) | Bid:                | 34.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 34.000  | Total:       | 1,122.00 |
| 24958-3502-04  | 0100  | 0900           | 802-11.35 | EACH  | QUERCUS NIGRA (WATER OAK 2-5FT CNTNR GRWN)          | Bid:                | 11.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 11.000  | Total:       | 363.00   |
| 24958-3502-04  | 0100  | 0910           | 802-11.44 | EACH  | ULMUS AMERICANA (AMERICAN ELM 2-5FT CNTNR GRWN)     | Bid:                | 34.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 34.000  | This Est:    | 1,122.00 |
|                |       |                |           |       |                                                     | Total:              | 34.000  | Total:       | 1,122.00 |
| 24958-3502-04  | 0100  | 0920           | 802-11.46 | EACH  | QUERCUS SHUMARDII (SHUMARD OAK 2-5 FT CNTNR GRWN)   | Bid:                | 29.000  | Unit Price:  | 33.00    |
|                |       |                |           |       |                                                     | This Est:           | 0.000   | This Est:    | 0.00     |
|                |       |                |           |       |                                                     | Total:              | 29.000  | Total:       | 957.00   |

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity |           | Total Amount |           |
|----------------|-------|----------------|-----------|-------|----------------------------------------|---------------------|-----------|--------------|-----------|
| 24958-3502-04  | 0100  | 0930           | 803-01    | S.Y.  | SODDING (NEW SOD)                      | Bid:                | 7,734.000 | Unit Price:  | 3.50      |
|                |       |                |           |       |                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                        | Total:              | 8,520.860 | Total:       | 29,823.01 |
| 24958-3502-04  | 0100  | 0940           | 805-01.02 | S.Y.  | TURF REINFORCEMENT MAT (CLASS II)      | Bid:                | 10.000    | Unit Price:  | 11.00     |
|                |       |                |           |       |                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                        | Total:              | 17.780    | Total:       | 195.58    |
| 24958-3502-04  | 0100  | 0950           | 805-12.08 | S.Y.  | 700 GRAM COIR FIBER EROSION<br>BLANKET | Bid:                | 500.000   | Unit Price:  | 11.00     |
|                |       |                |           |       |                                        | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                        | Total:              | 2,330.540 | Total:       | 25,635.94 |