

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX228		Estimate Number: 0016		Estimate Type: Final		Estimate Approved: No		Pay Period: 02/01/2025 to 03/18/2025	
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The construction of a concrete Bulb-Tee beam bridge on U.S. Counties: GILES Project(s): 28005-3217-94						Time			
						Allowed:		449.0 Days	
						Charged:		448.0 Days	
						Elapsed Calendar Days:		448.0 Days	
						Percent Time:		99.78 %	
						Percent Complete(\$)		93.02 %	
						Percent Behind:		6.76 %	
						Dates			
						Let:		06/23/2023	
						Awarded:		07/13/2023	
Contract Executed:		07/20/2023							
Date Notice to Proceed:		08/10/2023							
Work Began:		09/07/2023							
To Be Completed:		10/31/2024							
Substantial Work Complete:		10/30/2024							
Accepted:		12/19/2024							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$3,962,308.25 \$3,962,308.25			
Total Earnings:	\$3,709,485.96	\$3,709,509.21	-\$23.25						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$3,709,485.96	\$3,709,509.21	-\$23.25						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$3,709,485.96	\$3,709,509.21	-\$23.25						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
28005-3217-94	100.05	BR-STP-11(98)	-23.25	The construction of a concrete Bulb-Tee beam bridge on U.S.					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28005-3217-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
28005-3217-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	9014	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:	0.000	Adj This Est:	0.00
						Adj Total:	-1,058.970	Adj Total:	-1,058.97
28005-3217-94	0500	9015	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
28005-3217-94	0100	9016	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:	0.000	Adj This Est:	0.00
						Adj Total:	-814.100	Adj Total:	-814.10
28005-3217-94	0500	9017	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
28005-3217-94	0100	0020	109-10.01	HOUR	TRAINEE	Bid:	1,180.000	Unit Price:	0.80
						This Est:	0.000	This Est:	0.00
						Total:	990.000	Total:	792.00
28005-3217-94	0100	0030	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,000.00
28005-3217-94	0500	1010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	18,205.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	18,205.00
28005-3217-94	0100	0040	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) / (PIPES)	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,500.00
28005-3217-94	0500	1020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. BR. NO. 28-SR11-23.38)	Bid:	1.000	Unit Price:	400,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	400,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28005-3217-94	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	3,229.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	3,474.010	Total:	138,960.40
28005-3217-94	0100	9002	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0060	203-01.13	C.Y.	ROAD & DRAINAGE EXCAVATION (STREAM MITIGATION)	Bid:	550.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	439.890	Total:	39,590.10
28005-3217-94	0100	0070	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	1,850.000	Unit Price:	43.00
						This Est:	0.000	This Est:	0.00
						Total:	1,247.660	Total:	53,649.38
28005-3217-94	0100	0080	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	2,279.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	1,953.950	Total:	136,776.50
28005-3217-94	0100	0090	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	651.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	398.000	Total:	9,950.00
28005-3217-94	0100	0100	203-05	C.Y.	UNDERCUTTING	Bid:	825.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0110	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	225,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	225,000.00
28005-3217-94	0500	1030	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	370.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	385.070	Total:	17,328.15
28005-3217-94	0500	9012	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	67.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0500	9013	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	81.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0120	209-03.42	L.F.	STREAM MITIGATION - LIVE BRUSH LAYERING	Bid:	175.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	105.000	Total:	31,500.00
28005-3217-94	0100	0130	209-03.67	L.F.	Stream Mitigation – Wood Toe W/Reinforced Earth	Bid:	100.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	93.000	Total:	9,300.00
28005-3217-94	0100	0140	209-03.68	L.F.	STREAM MITIGATION 6" BOULDER TOE	Bid:	15.000	Unit Price:	285.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	3,705.00

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
28005-3217-94	0100	0150	209-03.99	EACH	PROTECTED AREA MARKER (WHITE WITH DECAL)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: 125.00 This Est: 0.00 Total: 2,500.00
28005-3217-94	0100	0160	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 72.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
28005-3217-94	0100	0170	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 5,331.000 This Est: 0.000 Total: 2,754.000	Unit Price: 6.20 This Est: 0.00 Total: 17,074.80
28005-3217-94	0100	0180	209-08.07	EACH	ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 1,000.00 This Est: 0.00 Total: 2,000.00
28005-3217-94	0100	0190	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 1,500.00 This Est: 0.00 Total: 6,000.00
28005-3217-94	0100	0200	209-09.01	BAG	SANDBAGS	Bid: 20.000 This Est: 0.000 Total: 157.000	Unit Price: 20.00 This Est: 0.00 Total: 3,140.00
28005-3217-94	0100	0210	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: 500.00 This Est: 0.00 Total: 1,500.00
28005-3217-94	0100	0220	209-40.34	EACH	CATCH BASIN PROTECTION (TYPE E)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,200.00 This Est: 0.00 Total: 3,200.00
28005-3217-94	0100	0230	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 304.000 This Est: 0.000 Total: 200.000	Unit Price: 100.00 This Est: 0.00 Total: 20,000.00
28005-3217-94	0100	0240	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,318.000 This Est: 0.000 Total: 1,107.540	Unit Price: 52.00 This Est: 0.00 Total: 57,592.08
28005-3217-94	0500	1040	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 60.000 This Est: 0.000 Total: 146.140	Unit Price: 65.00 This Est: 0.00 Total: 9,499.10
28005-3217-94	0100	0250	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 1,909.000 This Est: 0.000 Total: 1,050.630	Unit Price: 55.00 This Est: 0.00 Total: 57,784.65
28005-3217-94	0100	0260	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 158.000 This Est: 0.000 Total: 198.890	Unit Price: 250.00 This Est: 0.00 Total: 49,722.50
28005-3217-94	0100	0270	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 114.000 This Est: 0.000 Total: 146.390	Unit Price: 256.00 This Est: 0.00 Total: 37,475.84

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	
28005-3217-94	0100	9009	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-970.100	Adj Total:	-970.10
28005-3217-94	0100	9010	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:	-23.250	Adj This Est:	-23.25
						Adj Total:	168.600	Adj Total:	168.60
28005-3217-94	0100	9011	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
28005-3217-94	0100	0280	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.237	Total:	2,164.75
28005-3217-94	0100	0290	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	7.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	24.990	Total:	1,874.25
28005-3217-94	0100	0300	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.875	Total:	3,281.25
28005-3217-94	0100	9007	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
28005-3217-94	0100	9008	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
28005-3217-94	0100	0310	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	177.000	Unit Price:	288.00
						This Est:	0.000	This Est:	0.00
						Total:	227.390	Total:	65,488.32
28005-3217-94	0100	9003	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:	0.000	Adj This Est:	0.00
						Adj Total:	-277.070	Adj Total:	-277.07
28005-3217-94	0100	9004	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

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	
28005-3217-94	0100	9005	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:	214.500	Adj Total:	214.50
28005-3217-94	0100	9006	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
28005-3217-94	0100	0320	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.500	Unit Price:	9,775.00
						This Est:	0.000	This Est:	0.00
						Total:	0.095	Total:	928.63
28005-3217-94	0100	0330	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15.000	Unit Price:	785.00
						This Est:	0.000	This Est:	0.00
						Total:	21.670	Total:	17,010.95
28005-3217-94	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	540.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0500	1050	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	36,079.000	Unit Price:	2.28
						This Est:	0.000	This Est:	0.00
						Total:	36,079.000	Total:	82,260.12
28005-3217-94	0500	1060	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	135.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	135.000	Total:	182,250.00
28005-3217-94	0500	1070	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	15,267.000	Unit Price:	2.34
						This Est:	0.000	This Est:	0.00
						Total:	15,267.000	Total:	35,724.78
28005-3217-94	0500	1080	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	234.000	Unit Price:	360.00
						This Est:	0.000	This Est:	0.00
						Total:	234.000	Total:	84,240.00
28005-3217-94	0500	1090	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	164.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	167.990	Total:	251,985.00
28005-3217-94	0500	1100	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	681.000	Unit Price:	10.95
						This Est:	0.000	This Est:	0.00
						Total:	681.000	Total:	7,456.95
28005-3217-94	0500	1110	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	814.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	814.000	Total:	5,698.00
28005-3217-94	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-1,067.040	Total:	-1,067.04

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28005-3217-94	0500	1120	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid:	370.000	Unit Price:	115.00
						This Est:	0.000	This Est:	0.00
						Total:	374.900	Total:	43,113.50
28005-3217-94	0500	1130	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid:	20.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	4,000.00
28005-3217-94	0100	0340	607-03.30	L.F.	18" PIPE CULVERT	Bid:	24.000	Unit Price:	135.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	3,240.00
28005-3217-94	0100	0350	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid:	84.000	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	11,760.00
28005-3217-94	0100	0360	611-02.10	EACH	JUNCTION BOX, TYPE 1	Bid:	1.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,000.00
28005-3217-94	0100	0370	611-07.32	EACH	24IN ENDWALL (SIDE DRAIN)	Bid:	2.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	16,000.00
28005-3217-94	0100	0380	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	1.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,500.00
28005-3217-94	0500	1140	615-01.11	L.F.	PRESTRESSED CONCRETE BULB TEE BEAM (6" WEB)(BT-63)	Bid:	628.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	627.500	Total:	376,500.00
28005-3217-94	0500	1150	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	178.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	178.000	Total:	890.00
28005-3217-94	0500	1160	617-05	GAL.	SEALANT (DESCRIPTION) / (HMWM)	Bid:	1.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	375.00
28005-3217-94	0500	1170	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1- 1SS)	Bid:	328.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	328.000	Total:	52,480.00
28005-3217-94	0100	0390	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid:	137.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	52.000	Total:	3,900.00
28005-3217-94	0500	1180	621-05.02	LS	TEMPORARY SHORING	Bid:	1.000	Unit Price:	60,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	60,000.00
28005-3217-94	0100	9019	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	56.25
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	4,218.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28005-3217-94	0100	0400	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	550.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	518.000	Total:	19,425.00
28005-3217-94	0100	0410	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid:	3.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,400.00
28005-3217-94	0100	0420	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	4.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	7,000.00
28005-3217-94	0100	0430	705-06.25	EACH	THREE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	12,000.00
28005-3217-94	0100	0440	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,000.00
28005-3217-94	0100	0450	706-01	L.F.	GUARDRAIL REMOVED	Bid:	750.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	763.000	Total:	1,526.00
28005-3217-94	0100	0460	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	1,454.000	Unit Price:	3.80
						This Est:	0.000	This Est:	0.00
						Total:	877.000	Total:	3,332.60
28005-3217-94	0100	0470	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	6.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	3,000.00
28005-3217-94	0100	0480	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	200.000	Unit Price:	54.00
						This Est:	0.000	This Est:	0.00
						Total:	59.820	Total:	3,230.28
28005-3217-94	0100	0490	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	83.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	44.780	Total:	2,686.80
28005-3217-94	0100	0500	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	190.725	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	650.480	Total:	39,028.80
28005-3217-94	0100	0510	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid:	455.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	606.360	Total:	36,381.60
28005-3217-94	0100	0520	709-05.81	LS	ROCK RIFFLES	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
28005-3217-94	0500	1190	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	154.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	154.000	Total:	7,700.00

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	
28005-3217-94	0500	1200	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	60.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	720.00
28005-3217-94	0100	0530	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
28005-3217-94	0100	0540	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	311.000	Unit Price:	145.00
						This Est:	0.000	This Est:	0.00
						Total:	320.000	Total:	46,400.00
28005-3217-94	0100	0550	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	14,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	28,000.00
28005-3217-94	0100	0560	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	79.000	Total:	3,160.00
28005-3217-94	0100	0570	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	10.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	57.000	Total:	798.00
28005-3217-94	0100	0580	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	696.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	538.500	Total:	4,038.75
28005-3217-94	0100	0590	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	3,744.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	603.000	Total:	3,165.75
28005-3217-94	0100	0600	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	1,100.00
28005-3217-94	0100	0610	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00
28005-3217-94	0100	0620	713-16.04	EACH	CHANGEABLE MESSAGE SIGN UNIT (DESCRIPT) / (SEE PLANS)	Bid:	2.000	Unit Price:	12,850.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	25,700.00
28005-3217-94	0100	0630	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1)	Bid:	1.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	425.00
28005-3217-94	0100	0640	713-16.21	EACH	SIGNS (DESCRIPTION) / (OM-3L)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	440.00
28005-3217-94	0100	0650	713-16.22	EACH	SIGNS (DESCRIPTION) / (OM-3R)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	440.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
28005-3217-94	0100	0660	713-16.23	EACH	SIGNS (DESCRIPTION) / (TN-5)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	440.00
28005-3217-94	0100	0670	713-16.24	EACH	SIGNS (DESCRIPTION) / (R4-5)	Bid:	1.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	220.00
28005-3217-94	0100	0680	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	4.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	600.00
28005-3217-94	0100	0690	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0700	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	37.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	500.00
28005-3217-94	0100	0710	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.955	Total:	1,337.00
28005-3217-94	0100	0720	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	15.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	600.00
28005-3217-94	0100	0730	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.500	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.629	Total:	6,290.00
28005-3217-94	0100	0740	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	380,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	380,000.00
28005-3217-94	0100	0750	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	115,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	115,000.00
28005-3217-94	0100	0760	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	2,834.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	2,225.000	Total:	13,350.00
28005-3217-94	0100	0770	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	597.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	150.450	Total:	677.03
28005-3217-94	0100	0780	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	2,378.000	Unit Price:	3.50
						This Est:	0.000	This Est:	0.00
						Total:	1,452.210	Total:	5,082.74
28005-3217-94	0100	0790	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid:	280.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	935.000	Total:	14,025.00

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	
28005-3217-94	0900	1210	793-01.08	EACH	POLE 35FT CLASS 5 WOOD	Bid:	1.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,800.00
28005-3217-94	0900	1220	793-01.12	EACH	POLE 40FT CLASS 4 WOOD	Bid:	2.000	Unit Price:	2,100.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,200.00
28005-3217-94	0900	1230	793-01.41	EACH	ANCHOR 1IN	Bid:	6.000	Unit Price:	980.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	5,880.00
28005-3217-94	0900	1240	793-98.04	EACH	REMOVE POLES ALL SIZES	Bid:	3.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	750.00
28005-3217-94	0901	1250	795-03.04	L.F.	4IN PVC WATER LINE	Bid:	280.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1260	795-05.61	L.F.	BORE/JACK 8IN STEEL CASING PIPE- UNCON.	Bid:	110.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1270	795-06.03	EACH	CONNECT TO 4IN WATER LINE	Bid:	2.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1280	795-06.32	EACH	CUT AND CAP 4IN WATER LINE	Bid:	2.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1290	795-08.03	EACH	4IN GATE VALVE ASSEMBLY	Bid:	2.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1300	795-10.31	EACH	2IN BLOW-OFF ASSEMBLY	Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1310	795-13.01	LB.	DI FITTINGS	Bid:	500.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0901	1320	795-14.02	C.Y.	CLASS B CONCRETE	Bid:	10.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0800	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	74.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	38.808	Total:	3,880.80
28005-3217-94	0100	0810	801-01.08	UNIT	SEEDING (SPECIAL MIXTURE) WITH MULCH	Bid:	62.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	20.480	Total:	4,096.00

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	
28005-3217-94	0100	0820	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	37.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	48.408	Total:	3,630.60
28005-3217-94	0100	0830	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	12.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28005-3217-94	0100	0840	802-02.30	EACH	CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)	Bid:	35.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	875.00
28005-3217-94	0100	0850	802-02.31	EACH	CUTTINGS: SALIX SERICEA (18IN-24IN)	Bid:	35.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	875.00
28005-3217-94	0100	0860	802-02.32	EACH	CUTTINGS: CORNUS AMOMUM (18IN-24IN)	Bid:	35.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	875.00
28005-3217-94	0100	0870	802-02.33	EACH	CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)	Bid:	35.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	875.00
28005-3217-94	0100	0880	802-12.07	EACH	BETULA NIGRA (RIVER BIRCH SEEDLNG B.R.)	Bid:	47.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	1,175.00
28005-3217-94	0100	0890	802-12.11	EACH	CERCIS CANADENSIS (REDBUD SEEDLNG B.R.)	Bid:	10.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	250.00
28005-3217-94	0100	0900	802-12.19	EACH	LIRODENDRON TULIPIFERA (TULIP POPLAR SEEDLNG B.R.)	Bid:	14.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	350.00
28005-3217-94	0100	0910	802-12.21	EACH	NYSSA SYLVATICA (BLCKGUM SEEDLNG B.R.)	Bid:	14.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	350.00
28005-3217-94	0100	0920	802-12.22	EACH	OSTRYA VIRGINIANA (IRONWOOD SEEDLNG B.R.)	Bid:	10.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	250.00
28005-3217-94	0100	0930	802-12.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE SEEDLNG B.R.)	Bid:	47.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	1,175.00
28005-3217-94	0100	0940	802-12.33	EACH	QUERCUS MICHAUXII (SWMP CHSTNT OAK SEEDLNG B.R.)	Bid:	47.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	1,175.00
28005-3217-94	0100	0950	802-12.38	EACH	QUERCUS PHELLOS (WILLOW OAK SEEDLNG B.R.)	Bid:	47.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	1,175.00

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	
28005-3217-94	0100	0960	802-13.53	EACH	CEPHALANTHUS OCCIDENTALIS (BUTTONBUSH SDLNG BARE ROOT)	Bid:	77.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	77.000	Total:	1,925.00
28005-3217-94	0100	0970	802-13.54	EACH	CORNUS AMOMUM (SILKY DOGWOOD SDLNG BARE ROOT)	Bid:	77.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	77.000	Total:	1,925.00
28005-3217-94	0100	0980	802-13.59	EACH	LINDERA BENZOIN (SPICEBUSH SDLNG BARE ROOT)	Bid:	77.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	77.000	Total:	1,925.00
28005-3217-94	0100	0990	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	4,057.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	5,331.390	Total:	7,997.09
28005-3217-94	0100	1000	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid:	270.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	381.210	Total:	4,574.52