

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



Contract:CNN283 **Estimate Number:** 0019 **Estimate Type:** Final **Pay Period:** 6/11/2016 to 07/18/2016

<p>Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570</p> <p>Contract Location: Bridge repairs on S.R. 45 over the Cumberland River</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19042-4270-04</p>	<p>Allowed: 418.0 Days Charged: 418.0 Days Elapsed Calendar Days: 418.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/29/2014 Awarded: 09/12/2014 Contract Executed: 10/01/2014 Date Notice to Proceed: 10/22/2014 Work Began: 11/20/2014 To Be Completed: 12/13/2015 Substantial Work Complete: 12/13/2015 Accepted: 03/08/2016</p>	<p>Time</p> <p>418.0 Days 418.0 Days 418.0 Days 100.00 % 104.92 % --- %</p> <p>Dates</p> <p>08/29/2014 09/12/2014 10/01/2014 10/22/2014 11/20/2014 12/13/2015 12/13/2015 03/08/2016</p>
--	--	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,189,945.73	\$5,189,945.73	\$0.00	Current Contract:	\$4,971,573.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,189,945.73	\$5,189,945.73	\$0.00	Original Contract:	\$4,862,590.14
Test Report Payment Adjustments:	\$-654.88	\$-654.88	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,189,290.85	\$5,189,290.85	0.00		

Print Date: 09/02/2016
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19042-4270-04	100.00	N/A	0.00	The repair of the bridges on S.R. 45 over the Cumberland Riv

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19042-4270-04	0500	9505	104-04.01	DOLL	ADDITIONAL COMPENSATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.000 This Est: \$0.000 Total: \$30,000.000
19042-4270-04	0500	9504	104-04.31	LS	ADDITIONAL WORK ()/Bearing Pad Additional Work	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,812.000 This Est: \$0.000 Total: \$20,812.000
19042-4270-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,705.000 This Est: \$0.000 Total: \$2,705.000
19042-4270-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -5,851.340	Adj This Est 0.000 Adj Total: -5,851.340
19042-4270-04	0500	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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
19042-4270-04	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
	0100	9016	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: -9,926.720	Adj Total: -9,926.720	
19042-4270-04	0500	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
19042-4270-04	0500	0310	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000	Unit Price: \$25,964.970
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$25,964.970
19042-4270-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 27.000	Unit Price: \$50.070
						This Est: 0.000	This Est: \$0.000
						Total: 18.550	Total: \$928.799
19042-4270-04	0100	9010	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000	Unit Price: \$75.105
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
19042-4270-04	0100	9011	203-05	C.Y.	UNDERCUTTING	Bid: 0.000	Unit Price: \$75.105
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000

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
19042-4270-04	0100	0030	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,581.030 This Est: \$0.000 Total: \$41,581.030
19042-4270-04	0500	9500	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 16.070	Unit Price: \$225.000 This Est: \$0.000 Total: \$3,615.750
	0500	9500	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -0.070	Adj This Est 0.000 Adj Total: -15.750
19042-4270-04	0500	0320	204-11	C.Y.	BRIDGE EXCAVATION (UNCLASSIFIED)	Bid: 45.000 This Est: 0.000 Total: 43.000	Unit Price: \$50.020 This Est: \$0.000 Total: \$2,150.860
19042-4270-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.460 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,029.000 This Est: 0.000 Total: 257.000	Unit Price: \$5.130 This Est: \$0.000 Total: \$1,318.410
19042-4270-04	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 558.000 This Est: 0.000 Total: 117.770	Unit Price: \$38.950 This Est: \$0.000 Total: \$4,587.142

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
19042-4270-04	0100	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 169.000 This Est: 0.000 Total: 135.110	Unit Price: \$53.080 This Est: \$0.000 Total: \$7,171.639
19042-4270-04	0100	0080	307-02.07	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M	Bid: 22.000 This Est: 0.000 Total: 48.520	Unit Price: \$160.140 This Est: \$0.000 Total: \$7,769.993
19042-4270-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0100	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -257.690	Adj This Est 0.000 Adj Total: -257.690
19042-4270-04	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$1,082.000 This Est: \$0.000 Total: \$0.000

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
19042-4270-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000	Unit Price: \$1,082.000
						This Est: 0.000	This Est: \$0.000
						Total: 5.850	Total: \$6,329.700
19042-4270-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
19042-4270-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
19042-4270-04	0100	0110	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 569.000	Unit Price: \$181.780
						This Est: 0.000	This Est: \$0.000
						Total: 1,063.310	Total: \$193,288.492
19042-4270-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: -1,039.380	Adj Total: -1,039.380	
19042-4270-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000

Print Date: 09/02/2016
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19042-4270-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,164.000 This Est: 0.000 Total: 10,671.780	Unit Price: \$7.410 This Est: \$0.000 Total: \$79,077.890
19042-4270-04	0500	0330	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,671.280 This Est: \$0.000 Total: \$29,671.280
19042-4270-04	0500	0340	602-10.12	LS	BEARING DEVICE (REPAIR)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,285.210 This Est: \$0.000 Total: \$0.000
19042-4270-04	0500	0350	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid: 4,585.000 This Est: 0.000 Total: 6,617.160	Unit Price: \$15.080 This Est: \$0.000 Total: \$99,786.773
	0500	0350	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -0.160	Adj This Est 0.000 Adj Total: -2.410

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
19042-4270-04	0500	9019	602-10.60	EACH	BEARING DEVICE (DESCRIPTION)/Replacement	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$10,137.000 This Est: \$0.000 Total: \$50,685.000
19042-4270-04	0500	0360	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR NO 19- SR45-9.26L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$895,896.000 This Est: \$0.000 Total: \$895,896.000
19042-4270-04	0500	0370	603-02.02	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR NO 19- SR45-9.26R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$755,236.000 This Est: \$0.000 Total: \$755,236.000
19042-4270-04	0500	0380	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BR NO 19-SR45-9.26L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$826,648.000 This Est: \$0.000 Total: \$826,648.000
19042-4270-04	0500	0390	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BR NO 19-SR45-9.26R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$826,648.000 This Est: \$0.000 Total: \$826,648.000
19042-4270-04	0500	0400	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 410.000 This Est: 0.000 Total: 817.300	Unit Price: \$2.500 This Est: \$0.000 Total: \$2,043.250
19042-4270-04	0500	0410	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 220.000 This Est: 0.000 Total: 223.470	Unit Price: \$353.370 This Est: \$0.000 Total: \$78,967.594

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
19042-4270-04	0500	0420	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 12,500.000	Unit Price: \$8.660
						This Est: 0.000	This Est: \$0.000
						Total: 12,500.000	Total: \$108,250.000
	0500	0420	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 0.000	Adj Total: 0.000	
19042-4270-04	0500	0430	604-10.05	S.F.	CONCRETE	Bid: 316.000	Unit Price: \$85.880
					This Est: 0.000	This Est: \$0.000	
					Total: 735.970	Total: \$63,205.104	
19042-4270-04	0500	0440	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid: 720.000	Unit Price: \$26.420
					This Est: 0.000	This Est: \$0.000	
					Total: 720.000	Total: \$19,022.400	
19042-4270-04	0500	0450	604-10.24	LS	JACKING CONCRETE SPANS	Bid: 1.000	Unit Price: \$19,321.500
					This Est: 0.000	This Est: \$0.000	
					Total: 1.000	Total: \$19,321.500	
19042-4270-04	0500	0460	604-10.29	S.Y.	CONCRETE SLOPE PAVING REPAIRS	Bid: 40.000	Unit Price: \$280.890
					This Est: 0.000	This Est: \$0.000	
					Total: 64.310	Total: \$18,064.036	
19042-4270-04	0500	0470	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 2.000	Unit Price: \$367.640
					This Est: 0.000	This Est: \$0.000	
					Total: 3.500	Total: \$1,286.740	

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	
19042-4270-04	0500	0480	604-10.35	L.F.	EXPANSION JOINT REPAIRS (TYPE C)	Bid: 76.000	Unit Price: \$600.420	
						This Est: 0.000	This Est: \$0.000	
						Total: 77.000	Total: \$46,232.340	
	0500	0480	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.000
							Adj Total: 76.000	Adj Total: -22,604.110
							Adj This Est 0.000	Adj This Est 0.000
	0500	0480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 22,604.110	
19042-4270-04	0500	0490	604-10.40	L.F.	EXPANSION JOINT REPAIRS (TYPE D)	Bid: 38.000	Unit Price: \$590.950	
						This Est: 0.000	This Est: \$0.000	
						Total: 38.500	Total: \$22,751.575	
	0500	0490	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.000
							Adj Total: 38.000	Adj Total: -10,968.410
							Adj This Est 0.000	Adj This Est 0.000
	0500	0490	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 10,968.410	
19042-4270-04	0500	0500	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 74.000	Unit Price: \$113.480	
						This Est: 0.000	This Est: \$0.000	
						Total: 38.000	Total: \$4,312.240	
19042-4270-04	0500	0510	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid: 38.000	Unit Price: \$694.460	
						This Est: 0.000	This Est: \$0.000	
						Total: 39.000	Total: \$27,083.940	
	0500	0510	ADJUSTMENT			Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.000
							Adj Total: 38.000	Adj Total: -10,801.590
							Adj This Est 0.000	Adj This Est 0.000
	0500	0510	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 10,801.590	

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
19042-4270-04	0500	0520	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 29.000 This Est: 0.000 Total: 24.520	Unit Price: \$183.820 This Est: \$0.000 Total: \$4,507.266
19042-4270-04	0500	0530	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 703.000 This Est: 0.000 Total: 849.570	Unit Price: \$94.260 This Est: \$0.000 Total: \$80,080.468
	0500	0530	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
19042-4270-04	0500	0540	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 11.000 This Est: 0.000 Total: 11.530	Unit Price: \$880.010 This Est: \$0.000 Total: \$10,146.515
19042-4270-04	0500	0550	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,920.160 This Est: \$0.000 Total: \$3,920.160
19042-4270-04	0100	0130	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 38.000 This Est: 0.000 Total: 46.000	Unit Price: \$92.170 This Est: \$0.000 Total: \$4,239.820
	0100	0130	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
19042-4270-04	0500	0560	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 10,472.000 This Est: 0.000 Total: 10,623.110	Unit Price: \$34.350 This Est: \$0.000 Total: \$364,903.829

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
19042-4270-04	0500	0570	620-10.01	L.F.	CONCRETE PARAPET (BRIDGERAIL REPLACEMENT)	Bid: 42.000	Unit Price: \$87.920
						This Est: 0.000	This Est: \$0.000
						Total: 44.100	Total: \$3,877.272
19042-4270-04	0500	0580	620-12	L.F.	STRUCTURAL TUBING	Bid: 115.000	Unit Price: \$128.740
						This Est: 0.000	This Est: \$0.000
						Total: 125.750	Total: \$16,189.055
19042-4270-04	0100	0140	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 81.000	Unit Price: \$91.970
						This Est: 0.000	This Est: \$0.000
						Total: 82.500	Total: \$7,587.525
	0100	0140	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: -1.500	Adj Total: -137.970	
19042-4270-04	0100	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000	Unit Price: \$114.963
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
19042-4270-04	0100	9501	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 0.000	Unit Price: \$19.950
						This Est: 0.000	This Est: \$0.000
						Total: 150.000	Total: \$2,992.500
	0100	9501	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: -25.000	Adj Total: -498.750	
19042-4270-04	0100	9503	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 0.000	Unit Price: \$2,594.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$2,594.000

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
19042-4270-04	0100	0150	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000	Unit Price: \$1,339.240
						This Est: 0.000	This Est: \$0.000
						Total: 2.000	Total: \$2,678.480
19042-4270-04	0100	9502	706-02	L.F.	GUARDRAIL RESET	Bid: 0.000	Unit Price: \$6.200
						This Est: 0.000	This Est: \$0.000
						Total: 75.000	Total: \$465.000
	0100	9502	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
19042-4270-04	0100	0160	707-06.03	L.F.	REMOVAL AND RESET FENCE (DESCRIPTION)/(Chain Link)	Bid: 100.000	Unit Price: \$16.230
						This Est: 0.000	This Est: \$0.000
						Total: 84.000	Total: \$1,363.320
19042-4270-04	0100	0170	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 6.000	Unit Price: \$240.190
						This Est: 0.000	This Est: \$0.000
						Total: 14.730	Total: \$3,537.999
19042-4270-04	0500	0590	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 12.000	Unit Price: \$84.160
						This Est: 0.000	This Est: \$0.000
						Total: 17.000	Total: \$1,430.720
	0500	0590	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
19042-4270-04	0500	0600	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 17.000	Unit Price: \$42.700
						This Est: 0.000	This Est: \$0.000
						Total: 29.000	Total: \$1,238.300
	0500	0600	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000

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
19042-4270-04	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,758.620 This Est: \$0.000 Total: \$24,758.620
19042-4270-04	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,700.000 This Est: 0.000 Total: 3,924.100	Unit Price: \$23.370 This Est: \$0.000 Total: \$91,706.217
19042-4270-04	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 236.000 This Est: 0.000 Total: 147.000	Unit Price: \$12.980 This Est: \$0.000 Total: \$1,908.060
19042-4270-04	0100	0210	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 156.000 This Est: 0.000 Total: 414.000	Unit Price: \$12.980 This Est: \$0.000 Total: \$5,373.720
19042-4270-04	0100	0220	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 57.000 This Est: 0.000 Total: 42.000	Unit Price: \$18.390 This Est: \$0.000 Total: \$772.380
19042-4270-04	0100	0230	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 696.000 This Est: 0.000 Total: 664.000	Unit Price: \$3.250 This Est: \$0.000 Total: \$2,158.000
19042-4270-04	0100	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,217.250 This Est: \$0.000 Total: \$2,434.500

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
19042-4270-04	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000	Unit Price: \$4,869.000
						This Est: 0.000	This Est: \$0.000
						Total: 4.000	Total: \$19,476.000
19042-4270-04	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.100	Unit Price: \$3,246.000
						This Est: 0.000	This Est: \$0.000
						Total: 6.540	Total: \$21,228.840
19042-4270-04	0100	0270	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 2.000	Unit Price: \$7,033.000
						This Est: 0.000	This Est: \$0.000
						Total: 2.467	Total: \$17,350.411
19042-4270-04	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$182,929.300
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$182,929.300
19042-4270-04	0100	0290	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 7.000	Unit Price: \$54.100
						This Est: 0.000	This Est: \$0.000
						Total: 51.000	Total: \$2,759.100
	0100	0290	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
19042-4270-04	0100	9012	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000	Unit Price: \$24.345
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000

Print Date: 09/02/2016
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19042-4270-04	0100	0300	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.050 This Est: \$0.000 Total: \$0.000
19042-4270-04	0100	9013	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.460 This Est: \$0.000 Total: \$0.000