

Print Date: 01/25/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNP190 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/1/2017 **to** 12/12/2018

Contractor: Mid-State Construction Company, Inc.	<table><tr><td>Time</td><td></td></tr><tr><td>Allowed:</td><td>414.0 Days</td></tr><tr><td>Charged:</td><td>409.0 Days</td></tr><tr><td>Elapsed Calendar Days:</td><td>409.0 Days</td></tr><tr><td>Percent Time:</td><td>98.79 %</td></tr><tr><td>Percent Complete(\$):</td><td>102.02 %</td></tr><tr><td>Percent Behind:</td><td>--- %</td></tr><tr><td>Dates</td><td></td></tr><tr><td>Let:</td><td>10/16/2015</td></tr><tr><td>Awarded:</td><td>10/27/2015</td></tr><tr><td>Contract Executed:</td><td>11/12/2015</td></tr><tr><td>Date Notice to Proceed:</td><td>11/30/2015</td></tr><tr><td>Work Began:</td><td>11/30/2015</td></tr><tr><td>To Be Completed:</td><td>01/16/2017</td></tr><tr><td>Substantial Work Complete:</td><td>01/11/2017</td></tr><tr><td>Accepted:</td><td>10/09/2017</td></tr></table>	Time		Allowed:	414.0 Days	Charged:	409.0 Days	Elapsed Calendar Days:	409.0 Days	Percent Time:	98.79 %	Percent Complete(\$):	102.02 %	Percent Behind:	--- %	Dates		Let:	10/16/2015	Awarded:	10/27/2015	Contract Executed:	11/12/2015	Date Notice to Proceed:	11/30/2015	Work Began:	11/30/2015	To Be Completed:	01/16/2017	Substantial Work Complete:	01/11/2017	Accepted:	10/09/2017
Time																																	
Allowed:		414.0 Days																															
Charged:		409.0 Days																															
Elapsed Calendar Days:		409.0 Days																															
Percent Time:		98.79 %																															
Percent Complete(\$):		102.02 %																															
Percent Behind:		--- %																															
Dates																																	
Let:		10/16/2015																															
Awarded:	10/27/2015																																
Contract Executed:	11/12/2015																																
Date Notice to Proceed:	11/30/2015																																
Work Began:	11/30/2015																																
To Be Completed:	01/16/2017																																
Substantial Work Complete:	01/11/2017																																
Accepted:	10/09/2017																																
Contractor's Address: P.O. Box 351 Livingston, TN 38570																																	
Contract Location: The repair of two bridges on S.R. 80 over Peyton's Creek																																	
Counties: SMITH																																	
Project(s) 80006-4242-04																																	

	Total to Date	Previous to Date	This Estimate	Current Contract: \$1,767,614.25 Original Contract: \$1,710,241.73	Amounts
Total Earnings:	\$1,799,604.69	\$1,807,741.85	\$-8,137.16		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,799,604.69	\$1,807,741.85	\$-8,137.16		
Test Report Payment Adjustments :	\$-272.70	\$-272.70	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,799,331.99	\$1,807,469.15	-8,137.16		

Print Date: 01/25/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
80006-4242-04	100.00	N/A	-8,137.16		The repair of two bridges on S.R. 80 over Peyton's Creek (L.				

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
80006-4242-04	0500	9500	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/EXT A DEPTH OF CONCRETE REMOVAL	Bid:	0.000	Unit Price:	\$57,372.52
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$57,372.52
80006-4242-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$25,145.26
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,145.26
80006-4242-04	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-1.250	Adj This Est	-1.25
						Adj Total:	-783.840	Adj Total:	-783.84
80006-4242-04	0500	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

Print Date: 01/25/2019
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	
80006-4242-04	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
	0100	9019	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,290.280	Adj Total:	-2,290.28
80006-4242-04	0500	9020	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
80006-4242-04	0500	0380	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL, BR. NO. 80-SR-080-5.75)	Bid:	1.000	Unit Price:	\$72,767.03
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$72,767.03
80006-4242-04	0500	0390	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL, BR. NO. 80-SR-080-7.00)	Bid:	1.000	Unit Price:	\$91,031.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$91,031.76
80006-4242-04	0100	0020	203-01.77	C.Y.	ROAD AND DRAINAGE EXCAVATION (UNCLASS)	Bid:	750.000	Unit Price:	\$14.18
						This Est:	0.000	This Est:	\$0.00
						Total:	865.940	Total:	\$12,279.03
80006-4242-04	0100	0030	203-02.01	TON	BORROW EXCAVATION (GRADEI SOLID ROCK)	Bid:	2,350.000	Unit Price:	\$27.27
						This Est:	21.660	This Est:	\$590.67
						Total:	2,431.080	Total:	\$66,295.55

Print Date: 01/25/2019
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	
80006-4242-04	0100	0040	203-06	M.G.	WATER	Bid:	10.000	Unit Price:	\$54.54
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	150.000	Unit Price:	\$32.72
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0400	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid:	56.000	Unit Price:	\$138.94
						This Est:	0.000	This Est:	\$0.00
						Total:	58.890	Total:	\$8,182.18
80006-4242-04	0500	9012	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid:	0.000	Unit Price:	\$208.41
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	9013	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid:	0.000	Unit Price:	\$250.09
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0410	204-04.10	C.Y.	STRUCTURE EXCAVATION UNCLASSIFIED	Bid:	577.000	Unit Price:	\$14.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1,207.580	Total:	\$17,389.15
80006-4242-04	0500	0420	204-05	L.F.	ROCK DRILLING (BRIDGES)	Bid:	144.000	Unit Price:	\$26.29
						This Est:	0.000	This Est:	\$0.00
						Total:	144.000	Total:	\$3,785.76

Print Date: 01/25/2019
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	
80006-4242-04	0500	0430	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	1.000	Unit Price:	\$310.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0440	204-10.01	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 1, PIER NO.1)	Bid:	1.000	Unit Price:	\$4,161.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,161.76
80006-4242-04	0500	0450	204-10.02	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 1, PIER NO.2)	Bid:	1.000	Unit Price:	\$4,161.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,161.76
80006-4242-04	0500	0460	204-10.03	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 1, PIER NO.3)	Bid:	1.000	Unit Price:	\$4,161.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,161.76
80006-4242-04	0500	0470	204-10.04	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 1, PIER NO.4)	Bid:	1.000	Unit Price:	\$4,161.76
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,161.76
80006-4242-04	0500	0480	204-10.05	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 2, PIER NO.1)	Bid:	1.000	Unit Price:	\$2,774.51
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,774.51
80006-4242-04	0500	0490	204-10.06	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 2, PIER NO.2)	Bid:	1.000	Unit Price:	\$2,774.51
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,774.51

Print Date: 01/25/2019
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	
80006-4242-04	0500	0500	204-10.07	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 2, PIER NO.3)	Bid:	1.000	Unit Price:	\$2,774.51
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,774.51
80006-4242-04	0500	0510	204-10.08	LS	FOUNDATION PREPARATION (PR NO. ,STA)(BRIDGE 2, PIER NO.4)	Bid:	1.000	Unit Price:	\$2,774.51
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,774.51
80006-4242-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	300.000	Unit Price:	\$5.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,934.000	Unit Price:	\$4.80
						This Est:	0.000	This Est:	\$0.00
						Total:	1,350.000	Total:	\$6,480.00
80006-4242-04	0100	0080	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	4.000	Unit Price:	\$457.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0090	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	420.000	Unit Price:	\$49.66
						This Est:	0.000	This Est:	\$0.00
						Total:	480.000	Total:	\$23,836.80
80006-4242-04	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	480.000	Unit Price:	\$49.63
						This Est:	0.000	This Est:	\$0.00
						Total:	605.820	Total:	\$30,066.85

Print Date: 01/25/2019
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	
80006-4242-04	0500	0520	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	300.000	Unit Price:	\$32.53
						This Est:	0.000	This Est:	\$0.00
						Total:	998.080	Total:	\$32,467.54
80006-4242-04	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	132.000	Unit Price:	\$24.46
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	396.000	Unit Price:	\$139.61
						This Est:	0.000	This Est:	\$0.00
						Total:	239.510	Total:	\$33,437.99
80006-4242-04	0100	9002	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
	0100	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-646.330	Adj Total:	-646.33
80006-4242-04	0100	9003	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
	0100	9003	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	123.600	Adj Total:	123.60
80006-4242-04	0100	9004	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

Print Date: 01/25/2019
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	
80006-4242-04	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	\$954.37
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	9005	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
80006-4242-04	0100	9006	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
80006-4242-04	0100	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	203.000	Unit Price:	\$171.24
						This Est:	0.000	This Est:	\$0.00
						Total:	210.360	Total:	\$36,022.05
80006-4242-04	0100	9007	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
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-138.650	Adj Total:	-138.65
80006-4242-04	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 01/25/2019
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	
80006-4242-04	0100	9009	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
		0100	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	195.150	Adj Total:	195.15
80006-4242-04	0100	9010	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
80006-4242-04	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,750.000	Unit Price:	\$20.94
						This Est:	0.000	This Est:	\$0.00
						Total:	2,745.840	Total:	\$57,497.89
80006-4242-04	0500	0530	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$16,249.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,249.41
80006-4242-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$261.81
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0540	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	144,201.000	Unit Price:	\$1.18
						This Est:	14.000	This Est:	\$16.52
						Total:	92,417.000	Total:	\$109,052.06
		0500	0540	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	51,894.000	Adj Total:	-45,837.03
	0500	0540	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	45,837.03

Print Date: 01/25/2019
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	
80006-4242-04	0500	0550	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	368.000	Unit Price:	\$654.52
						This Est:	-30.647	This Est:	\$-20,059.07
						Total:	453.293	Total:	\$296,689.33
80006-4242-04	0500	0560	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	77,178.000	Unit Price:	\$0.80
						This Est:	9,441.000	This Est:	\$7,552.80
						Total:	89,025.000	Total:	\$71,220.00
	0500	0560	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	79,584.000	Adj Total:	-33,258.14
	0500	0560	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-6,259.31
	0500	0560	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	39,517.45
	0500	0570	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	120.000	Unit Price:	\$282.83
						This Est:	0.000	This Est:	\$0.00
						Total:	228.280	Total:	\$64,564.43
80006-4242-04	0500	0580	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	361.000	Unit Price:	\$376.38
						This Est:	0.000	This Est:	\$0.00
						Total:	367.990	Total:	\$138,504.08
	0500	0580	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2.000	Adj Total:	-17,537.00
	0500	0580	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	17,537.00

Print Date: 01/25/2019
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	
80006-4242-04	0500	0590	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	2,476.000	Unit Price:	\$6.54
						This Est:	9.055	This Est:	\$59.22
						Total:	1,514.655	Total:	\$9,905.84
80006-4242-04	0500	0600	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	1,514.000	Unit Price:	\$2.74
						This Est:	0.000	This Est:	\$0.00
						Total:	1,386.660	Total:	\$3,799.45
80006-4242-04	0500	0610	604-10.05	S.F.	CONCRETE	Bid:	42.000	Unit Price:	\$109.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0620	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$22,904.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,904.70
80006-4242-04	0500	0630	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	10.000	Unit Price:	\$173.20
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0640	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid:	1,257.000	Unit Price:	\$173.38
						This Est:	0.000	This Est:	\$0.00
						Total:	1,253.910	Total:	\$217,402.92

Print Date: 01/25/2019
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	
80006-4242-04	0500	0650	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	975.000	Unit Price:	\$2.55
						This Est:	0.000	This Est:	\$0.00
						Total:	1,245.000	Total:	\$3,174.75
80006-4242-04	0500	0660	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid:	14.000	Unit Price:	\$119.44
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$1,194.40
80006-4242-04	0500	0670	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	761.000	Unit Price:	\$70.10
						This Est:	0.000	This Est:	\$0.00
						Total:	738.080	Total:	\$51,739.41
80006-4242-04	0100	0160	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	189.000	Unit Price:	\$70.90
						This Est:	0.000	This Est:	\$0.00
						Total:	161.416	Total:	\$11,444.39
80006-4242-04	0100	9023	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$216.00
80006-4242-04	0100	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$88.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0170	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	50.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	54.000	Total:	\$972.00

Print Date: 01/25/2019
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	
80006-4242-04	0100	9014	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$27.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0180	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$763.49
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0190	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	7.000	Unit Price:	\$2,181.40
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$15,269.80
80006-4242-04	0100	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	24.000	Unit Price:	\$13.09
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$314.16
80006-4242-04	0100	0210	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	4.000	Unit Price:	\$1,378.93
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$6,894.65
80006-4242-04	0100	0220	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	332.000	Unit Price:	\$29.22
						This Est:	0.000	This Est:	\$0.00
						Total:	514.640	Total:	\$15,037.78
80006-4242-04	0500	0680	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	200.000	Unit Price:	\$31.97
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0500	0690	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	192.000	Unit Price:	\$30.69
						This Est:	0.000	This Est:	\$0.00
						Total:	192.000	Total:	\$5,892.48

Print Date: 01/25/2019
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	
80006-4242-04	0500	0700	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	106.000	Unit Price:	\$22.84
						This Est:	0.000	This Est:	\$0.00
						Total:	106.000	Total:	\$2,421.04
80006-4242-04	0100	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$13,247.32
						This Est:	0.300	This Est:	\$3,974.20
						Total:	1.000	Total:	\$13,247.32
80006-4242-04	0100	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	740.000	Unit Price:	\$22.28
						This Est:	0.000	This Est:	\$0.00
						Total:	595.000	Total:	\$13,256.60
80006-4242-04	0500	0710	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	385.000	Unit Price:	\$26.41
						This Est:	0.000	This Est:	\$0.00
						Total:	425.000	Total:	\$11,224.25
80006-4242-04	0100	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	\$12.54
						This Est:	0.000	This Est:	\$0.00
						Total:	60.000	Total:	\$752.40
80006-4242-04	0100	0260	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	\$8.73
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$174.60
80006-4242-04	0100	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	785.000	Unit Price:	\$5.18
						This Est:	0.000	This Est:	\$0.00
						Total:	604.500	Total:	\$3,131.31

Print Date: 01/25/2019
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	
80006-4242-04	0100	0280	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	7,200.000	Unit Price:	\$3.27
						This Est:	0.000	This Est:	\$0.00
						Total:	4,444.000	Total:	\$14,531.88
80006-4242-04	0100	0290	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	60.000	Unit Price:	\$27.27
						This Est:	0.000	This Est:	\$0.00
						Total:	52.000	Total:	\$1,418.04
80006-4242-04	0100	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$2,726.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,453.50
80006-4242-04	0100	0310	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	1.000	Unit Price:	\$3,817.45
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0320	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	2.000	Unit Price:	\$8,180.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1.148	Total:	\$9,390.93
80006-4242-04	0100	0330	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$5,146.69
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,146.69
80006-4242-04	0100	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	2.000	Unit Price:	\$23,499.79
						This Est:	0.000	This Est:	\$0.00
						Total:	2.500	Total:	\$58,749.48

Print Date: 01/25/2019
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	
80006-4242-04	0100	0350	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	320.000	Unit Price:	\$1.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0360	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	12.000	Unit Price:	\$27.27
						This Est:	-9.910	This Est:	\$-270.25
						Total:	0.090	Total:	\$2.45
	0100	0360	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-10.000	Adj Total:	-272.70
80006-4242-04	0100	9015	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$12.27
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	9016	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$16.36
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80006-4242-04	0100	0370	803-01	S.Y.	SODDING (NEW SOD)	Bid:	150.000	Unit Price:	\$8.73
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00