

Print Date: 04/17/2018
JJ04221

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



Contract: CNP260	Estimate Number: 0014	Estimate Type: Final	Estimate Approved: No	Pay Period: 2/11/2017 to 02/17/2017
-------------------------	------------------------------	-----------------------------	------------------------------	--

Contractor: Mid-State Construction Company, Inc.
Contractor's Address: P.O. Box 351
Livingston, TN 38570

Contract Location: The construction of a concrete box bridge on S.R. 293

Counties: OVERTON

Project(s) 67020-3214-94

	Time
Allowed:	269.0 Days
Charged:	364.0 Days
Elapsed Calendar Days:	364.0 Days
Percent Time:	135.32 %
Percent Complete(\$):	104.30 %
Percent Behind:	31.02 %

	Dates
Let:	08/28/2015
Awarded:	09/11/2015
Contract Executed:	09/30/2015
Date Notice to Proceed:	10/21/2015
Work Began:	11/02/2015
To Be Completed:	07/15/2016
Substantial Work Complete:	10/18/2016
Accepted:	11/16/2016

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$1,070,353.51	\$1,069,715.40	\$638.11		\$1,036,029.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$1,005,181.60
Amount Due:	\$1,070,353.51	\$1,069,715.40	\$638.11		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,070,353.51	\$1,069,715.40	638.11		

Print Date: 04/17/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
67020-3214-94	100.00	BR-STP-293(11)	638.11	The construction of a concrete box bridge on S.R. 293 over b	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
67020-3214-94	0100	9502	104-03.30	C.Y.	ADDITIONAL WORK (DESCRIPTION)/Furnish Topsoil	Bid:	0.000	Unit Price:	\$44.17
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$441.70
67020-3214-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$9,891.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,891.70
67020-3214-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-73.000	Total:	\$-54,020.00
67020-3214-94	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
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-0.030	Adj This Est	-0.03
						Adj Total:	-1,890.410	Adj Total:	-1,890.41
67020-3214-94	0100	9015	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	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,346.260	Adj Total:	-3,346.26

Print Date: 04/17/2018
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	
67020-3214-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$14,674.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,674.50
67020-3214-94	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(21' x 40' BRIDGE, STA. 39+24)	Bid:	1.000	Unit Price:	\$16,382.72
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,382.72
67020-3214-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	545.000	Unit Price:	\$16.85
						This Est:	0.290	This Est:	\$4.89
						Total:	544.990	Total:	\$9,183.08
67020-3214-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$25.28
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	766.000	Unit Price:	\$18.48
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	74.000	Unit Price:	\$21.74
						This Est:	0.000	This Est:	\$0.00
						Total:	74.000	Total:	\$1,608.76
67020-3214-94	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$25.28
						This Est:	0.000	This Est:	\$0.00
						Total:	44.920	Total:	\$1,135.35

Print Date: 04/17/2018
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	
67020-3214-94	0100	0070	203-06	M.G.	WATER	Bid:	15.000	Unit Price:	\$16.31
						This Est:	-14.000	This Est:	\$-228.34
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0080	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	87.000	Unit Price:	\$49.18
						This Est:	0.000	This Est:	\$0.00
						Total:	121.640	Total:	\$5,982.26
67020-3214-94	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	45.000	Unit Price:	\$8.16
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	552.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,127.000	Total:	\$4,508.00
67020-3214-94	0100	0110	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	173.000	Unit Price:	\$1.89
						This Est:	0.000	This Est:	\$0.00
						Total:	196.000	Total:	\$370.44
67020-3214-94	0100	0120	209-08.07	EACH	ROCK CHECK DAM PER	Bid:	13.000	Unit Price:	\$554.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$7,202.00
67020-3214-94	0100	0130	209-09.02	BAG	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	Bid:	2.000	Unit Price:	\$707.49
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$4,244.94

Print Date: 04/17/2018
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	
67020-3214-94	0100	0140	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	92.000	Unit Price:	\$109.28
						This Est:	0.000	This Est:	\$0.00
						Total:	179.500	Total:	\$19,615.76
67020-3214-94	0100	0150	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,758.000	Unit Price:	\$31.28
						This Est:	0.000	This Est:	\$0.00
						Total:	2,254.580	Total:	\$70,523.26
67020-3214-94	0100	0160	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	720.000	Unit Price:	\$25.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,636.790	Total:	\$42,311.02
67020-3214-94	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	10.000	Unit Price:	\$32.70
						This Est:	0.000	This Est:	\$0.00
						Total:	43.030	Total:	\$1,407.08
67020-3214-94	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	184.000	Unit Price:	\$127.72
						This Est:	0.000	This Est:	\$0.00
						Total:	191.800	Total:	\$24,496.70
67020-3214-94	0100	9008	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:	916.460	Total:	\$916.46
	0100	9008	ADJUSTMENT	307	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,298.320	Adj Total:	-1,298.32

Print Date: 04/17/2018
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	
67020-3214-94	0100	9009	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	9009	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	93.000	Adj Total:	93.00
67020-3214-94	0100	9010	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
67020-3214-94	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	4.000	Unit Price:	\$434.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	13.000	Unit Price:	\$16.31
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	\$434.80
						This Est:	0.000	This Est:	\$0.00
						Total:	0.510	Total:	\$221.75
67020-3214-94	0100	0220	403-02	TON	ASPHALT CEMENT FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$126.09
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 04/17/2018
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	
67020-3214-94	0100	9006	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
67020-3214-94	0100	9007	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
67020-3214-94	0100	0230	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	635.000	Unit Price:	\$126.09
						This Est:	0.000	This Est:	\$0.00
						Total:	685.320	Total:	\$86,412.00
67020-3214-94	0100	9002	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:	2,247.450	Total:	\$2,247.45
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,776.260	Adj Total:	-2,776.26
67020-3214-94	0100	9003	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
67020-3214-94	0100	9004	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	631.500	Adj Total:	631.50

Print Date: 04/17/2018
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	
67020-3214-94	0100	9005	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
67020-3214-94	0100	0240	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	1.000	Unit Price:	\$5,435.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.172	Total:	\$934.82
67020-3214-94	0100	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	\$528.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid:	0.000	Unit Price:	\$399.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0250	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	299.000	Unit Price:	\$459.35
						This Est:	0.000	This Est:	\$0.00
						Total:	300.730	Total:	\$138,140.33
67020-3214-94	0100	0260	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	56,631.000	Unit Price:	\$0.92
						This Est:	0.000	This Est:	\$0.00
						Total:	56,631.000	Total:	\$52,100.52
67020-3214-94	0100	9017	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-1,215.500	Total:	\$-1,215.50
67020-3214-94	0100	0270	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	72.000	Unit Price:	\$34.78
						This Est:	0.000	This Est:	\$0.00
						Total:	72.000	Total:	\$2,504.16

Print Date: 04/17/2018
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	
67020-3214-94	0100	0280	701-02	S.F.	CONCRETE DRIVEWAY	Bid:	1,611.000	Unit Price:	\$5.17
						This Est:	0.000	This Est:	\$0.00
						Total:	1,284.760	Total:	\$6,642.21
67020-3214-94	0100	0290	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	88.000	Unit Price:	\$67.94
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$5,095.50
67020-3214-94	0100	0300	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	225.000	Unit Price:	\$19.02
						This Est:	0.000	This Est:	\$0.00
						Total:	276.250	Total:	\$5,254.28
67020-3214-94	0100	9013	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$28.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0310	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,391.40
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$9,565.60
67020-3214-94	0100	0320	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	165.000	Unit Price:	\$4.45
						This Est:	0.000	This Est:	\$0.00
						Total:	163.000	Total:	\$725.35
67020-3214-94	0100	0330	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	15.000	Unit Price:	\$194.61
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$2,919.15

Print Date: 04/17/2018
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	
67020-3214-94	0100	0340	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	\$35.87
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0350	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	2,062.000	Unit Price:	\$30.44
						This Est:	0.000	This Est:	\$0.00
						Total:	3,225.490	Total:	\$98,183.92
67020-3214-94	0100	0360	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	380.000	Unit Price:	\$36.41
						This Est:	0.000	This Est:	\$0.00
						Total:	222.180	Total:	\$8,089.57
67020-3214-94	0100	0370	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$14,354.16
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,354.16
67020-3214-94	0100	0380	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$21.74
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$86.96
67020-3214-94	0100	0390	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	267.000	Unit Price:	\$6.79
						This Est:	-1.180	This Est:	\$-8.01
						Total:	315.230	Total:	\$2,140.41
67020-3214-94	0100	0400	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	40.000	Unit Price:	\$21.74
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$1,043.52

Print Date: 04/17/2018
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	
67020-3214-94	0100	0410	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$217.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$217.40
67020-3214-94	0100	0420	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	\$1,956.60
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$7,826.40
67020-3214-94	0100	0430	713-16.20	EACH	SIGNS (DESCRIPTION)/(OFFSET CROSSROAD, TN-27A)	Bid:	1.000	Unit Price:	\$250.01
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$250.01
67020-3214-94	0100	0440	713-16.21	EACH	SIGNS (DESCRIPTION)/(CURVE SYMBOL RIGHT, W1-2R)	Bid:	1.000	Unit Price:	\$250.01
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$250.01
67020-3214-94	0100	0450	713-16.22	EACH	SIGNS (DESCRIPTION)/(36" STOP R1-1)	Bid:	2.000	Unit Price:	\$250.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0460	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	48.000	Unit Price:	\$56.52
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$452.16
67020-3214-94	0100	0470	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	45.000	Unit Price:	\$11.69
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 04/17/2018
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	
67020-3214-94	0100	0480	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	\$5,163.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.243	Total:	\$1,254.67
67020-3214-94	0100	0490	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	2.000	Unit Price:	\$2,010.95
						This Est:	0.000	This Est:	\$0.00
						Total:	6.988	Total:	\$14,052.52
67020-3214-94	0100	0500	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	1.000	Unit Price:	\$2,309.88
						This Est:	0.000	This Est:	\$0.00
						Total:	0.245	Total:	\$565.92
67020-3214-94	0100	0510	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$38,195.79
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$38,195.79
67020-3214-94	0100	0520	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	263.000	Unit Price:	\$9.87
						This Est:	0.000	This Est:	\$0.00
						Total:	214.570	Total:	\$2,117.81
67020-3214-94	0100	0530	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid:	908.000	Unit Price:	\$3.21
						This Est:	0.000	This Est:	\$0.00
						Total:	3,694.550	Total:	\$11,859.51
67020-3214-94	0100	0540	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(EROSION CONTROL)	Bid:	78.000	Unit Price:	\$5.70
						This Est:	0.000	This Est:	\$0.00
						Total:	200.000	Total:	\$1,140.00

Print Date: 04/17/2018
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	
67020-3214-94	0900	0610	791-03.02	L.F.	2IN HDPE GAS MAIN	Bid:	380.000	Unit Price:	\$63.05
						This Est:	0.000	This Est:	\$0.00
						Total:	380.000	Total:	\$23,959.00
67020-3214-94	0900	0620	791-04.02	L.F.	HDD 2IN PE PIPE - UNCONSOLIDATED	Bid:	300.000	Unit Price:	\$103.27
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$26,850.20
67020-3214-94	0900	0630	791-06.02	EACH	CONNECT TO 2IN EX. PE MAIN	Bid:	2.000	Unit Price:	\$2,934.90
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,869.80
67020-3214-94	0900	0640	791-07.01	EACH	2IN PE GAS VALVE ASSEMBLY	Bid:	2.000	Unit Price:	\$581.55
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,163.10
67020-3214-94	0901	0650	793-04.25	EACH	HOT SPLICE EXISTING CABLES	Bid:	1,802.000	Unit Price:	\$5.90
						This Est:	0.000	This Est:	\$0.00
						Total:	1,800.000	Total:	\$10,620.00
67020-3214-94	0901	0660	793-07.01	L.F.	12 FIBER (MATERIAL ONLY)	Bid:	1,570.000	Unit Price:	\$2.27
						This Est:	0.000	This Est:	\$0.00
						Total:	1,236.000	Total:	\$2,805.72
67020-3214-94	0901	0670	793-07.25	EACH	SINGLE FIBER OPTIC CABLE SPLICE	Bid:	8.000	Unit Price:	\$42.59
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 04/17/2018
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	
67020-3214-94	0901	0680	793-07.41	EACH	HOT SPLICE EXISTING FIBER CABLES	Bid:	16.000	Unit Price:	\$56.18
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$898.88
67020-3214-94	0901	0690	793-09.07	L.F.	300 PAIR BURIED CABLE	Bid:	850.000	Unit Price:	\$27.89
						This Est:	0.000	This Est:	\$0.00
						Total:	1,002.000	Total:	\$27,945.78
67020-3214-94	0901	0700	793-09.09	L.F.	600 PAIR BURIED CABLE	Bid:	1,470.000	Unit Price:	\$43.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1,112.000	Total:	\$48,271.92
67020-3214-94	0901	0710	793-10.08	L.F.	BURIED CABLE @___IN DEPTH	Bid:	1,570.000	Unit Price:	\$4.54
						This Est:	0.000	This Est:	\$0.00
						Total:	1,236.000	Total:	\$5,611.44
67020-3214-94	0901	0720	793-11.01	EACH	25 GROUP BURIED SPLICE	Bid:	900.000	Unit Price:	\$4.54
						This Est:	0.000	This Est:	\$0.00
						Total:	1,800.000	Total:	\$8,172.00
67020-3214-94	0901	0730	793-11.10	EACH	12IN PEDESTAL	Bid:	1.000	Unit Price:	\$1,082.92
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$7,580.44
67020-3214-94	0901	0740	793-11.13	EACH	BURIED RISER GUARD	Bid:	1.000	Unit Price:	\$118.48
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 04/17/2018
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	
67020-3214-94	0901	0750	793-11.14	L.F.	2 PAIR BURIED DROP	Bid:	100.000	Unit Price:	\$2.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0901	0760	793-12.02	EACH	REARRANGEMENT EXISTING CABLE	Bid:	1.000	Unit Price:	\$159.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0901	9500	793-16.02	L.F.	DIRECTIONAL BORE 2IN/FLEX SLEEVE	Bid:	0.000	Unit Price:	\$27.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0901	9501	793-16.04	L.F.	DIRECTIONAL BORE 4IN/FLEX SLEEVE	Bid:	0.000	Unit Price:	\$28.90
						This Est:	0.000	This Est:	\$0.00
						Total:	2,054.000	Total:	\$59,360.60
67020-3214-94	0901	0770	793-98.06	EACH	REMOVE PEDESTALS	Bid:	2.000	Unit Price:	\$101.91
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$203.82
67020-3214-94	0902	0780	795-01.01	L.F.	4IN DIP RESTRAINED JOINT WATER LINE	Bid:	40.000	Unit Price:	\$41.31
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0902	0790	795-01.03	L.F.	6IN DIP RESTRAINED JOINT WATER LINE	Bid:	100.000	Unit Price:	\$54.35
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$869.60

Print Date: 04/17/2018
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	
67020-3214-94	0902	0800	795-02.04	L.F.	6IN HDPE WATER LINE	Bid:	300.000	Unit Price:	\$48.92
						This Est:	0.000	This Est:	\$0.00
						Total:	352.000	Total:	\$17,219.84
67020-3214-94	0902	0810	795-05.05	L.F.	HDD 10IN HDPE CASING PIPE-UNCON	Bid:	270.000	Unit Price:	\$380.45
						This Est:	0.000	This Est:	\$0.00
						Total:	275.000	Total:	\$104,623.75
67020-3214-94	0902	0820	795-06.03	EACH	CONNECT TO 4IN WATER LINE	Bid:	2.000	Unit Price:	\$1,304.40
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,608.80
67020-3214-94	0902	0830	795-07.01	EACH	4IN X 4IN TAPPING SLEEVE AND VALVE	Bid:	2.000	Unit Price:	\$1,630.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,261.00
67020-3214-94	0902	0840	795-07.30	EACH	INSERTION VALVE (4IN)	Bid:	1.000	Unit Price:	\$4,348.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,348.00
67020-3214-94	0902	0850	795-09.10	EACH	SAMPLE TAP	Bid:	1.000	Unit Price:	\$869.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$869.60
67020-3214-94	0902	0860	795-10.01	EACH	3/4IN AUTO AIR RELEASE VALVE ASSEMBLY	Bid:	1.000	Unit Price:	\$1,630.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,630.50

Print Date: 04/17/2018
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	
67020-3214-94	0902	0870	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid:	1.000	Unit Price:	\$4,130.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,130.60
67020-3214-94	0902	0880	795-13.01	LB.	DI FITTINGS	Bid:	1,200.000	Unit Price:	\$5.44
						This Est:	0.000	This Est:	\$0.00
						Total:	293.000	Total:	\$1,593.92
67020-3214-94	0902	0890	795-13.02	LB.	HDPE FITTINGS	Bid:	60.000	Unit Price:	\$27.18
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67020-3214-94	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	18.000	Unit Price:	\$57.73
						This Est:	0.000	This Est:	\$0.00
						Total:	114.850	Total:	\$6,630.29
	0100	0550	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
67020-3214-94	0100	0560	801-01.34	UNIT	GRASS SEED MIX (RIPZN/FLPL)	Bid:	2.000	Unit Price:	\$546.33
						This Est:	0.000	This Est:	\$0.00
						Total:	2.560	Total:	\$1,398.60
67020-3214-94	0100	0570	801-02.01	UNIT	CROWN VETCH MIXTURE (WITHOUT MULCH)	Bid:	5.000	Unit Price:	\$268.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 04/17/2018
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	
67020-3214-94	0100	0580	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	18.000	Unit Price:	\$108.70
						This Est:	8.000	This Est:	\$869.60
						Total:	8.000	Total:	\$869.60
67020-3214-94	0100	0590	803-01	S.Y.	SODDING (NEW SOD)	Bid:	1,581.000	Unit Price:	\$3.55
						This Est:	0.000	This Est:	\$0.00
						Total:	1,427.980	Total:	\$5,069.33
67020-3214-94	0100	0600	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	439.000	Unit Price:	\$2.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00