

Print Date: 09/20/2017
JJ04221

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



Contract:CNP289 **Estimate Number:** 0016 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2017 **to** 08/18/2017

Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570 Contract Location: Bridge repair on U.S. 431 (S.R. 50) over Big RockCreek Counties: MARSHALL Project(s) 59006-4219-04			Allowed: 250.0 Days Charged: 383.0 Days Elapsed Calendar Days: 383.0 Days Percent Time: 153.20 % Percent Complete(\$): 96.10 % Percent Behind: 57.10 %	Time
			Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/25/2016 Work Began: 01/25/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 02/10/2017 Accepted: 04/10/2017	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,152,236.59	\$1,152,125.88	\$110.71	Current Contract:	\$1,197,997.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$1,182,197.21
Amount Due:	\$1,152,236.59	\$1,152,125.88	\$110.71		
Test Report Payment Adjustments:	\$-65.44	\$-293.37	\$227.93		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,152,171.15	\$1,151,832.51	338.64		

Print Date: 09/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
59006-4219-04	100.00	N/A	338.64		The repair of the bridge on U.S. 431 (S.R. 50) over Big Rock			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
59006-4219-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$17,059.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,059.25
59006-4219-04	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-133.000	Total:	\$-98,420.00
59006-4219-04	0500	9020	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
59006-4219-04	0100	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
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-70.180	Adj Total:	-70.18
59006-4219-04	0500	9016	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: 09/20/2017
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	
59006-4219-04	0100	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
	0100	9017	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,000.370	Adj Total:	-1,000.37
59006-4219-04	0500	9018	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
59006-4219-04	0500	0380	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	\$1,578.39
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,578.39
59006-4219-04	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	18.000	Unit Price:	\$29.42
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$529.56
59006-4219-04	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	80.000	Unit Price:	\$58.83
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0500	0390	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 59-SR50-06.57)	Bid:	1.000	Unit Price:	\$110,947.54
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$110,947.54

Print Date: 09/20/2017
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	
59006-4219-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	32.000	Unit Price:	\$58.82
						This Est:	0.000	This Est:	\$0.00
						Total:	32.010	Total:	\$1,882.83
59006-4219-04	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$88.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$88.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	3.000	Unit Price:	\$176.48
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0060	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	42.000	Unit Price:	\$6.92
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0070	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid:	6.000	Unit Price:	\$386.48
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0080	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid:	1.000	Unit Price:	\$772.96
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 09/20/2017
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	
59006-4219-04	0100	0090	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	36.000	Unit Price:	\$56.47
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0500	0400	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	76.000	Unit Price:	\$53.79
						This Est:	0.000	This Est:	\$0.00
						Total:	271.160	Total:	\$14,585.70
59006-4219-04	0100	0100	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	5.000	Unit Price:	\$34.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0110	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	14.000	Unit Price:	\$254.12
						This Est:	0.000	This Est:	\$0.00
						Total:	59.800	Total:	\$15,196.38
59006-4219-04	0100	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	9.000	Unit Price:	\$258.83
						This Est:	0.000	This Est:	\$0.00
						Total:	45.160	Total:	\$11,688.76
59006-4219-04	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:	0.000	Total:	\$0.00
	0100	9008	ADJUSTMENT	307	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-161.530	Adj Total:	-161.53

Print Date: 09/20/2017
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	
59006-4219-04	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:	52.050	Adj Total:	52.05
59006-4219-04	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
59006-4219-04	0100	0130	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$1,058.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$1,058.85
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	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
59006-4219-04	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

Print Date: 09/20/2017
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	
59006-4219-04	0100	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	101.000	Unit Price:	\$268.24
						This Est:	0.000	This Est:	\$0.00
						Total:	154.450	Total:	\$41,429.67
59006-4219-04	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:	0.000	Total:	\$0.00
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-103.760	Adj Total:	-103.76
59006-4219-04	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
59006-4219-04	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:	85.950	Adj Total:	85.95
59006-4219-04	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
59006-4219-04	0100	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,440.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,361.560	Total:	\$12,254.04

Print Date: 09/20/2017
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	
59006-4219-04	0500	0410	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$9,172.23
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,172.23
59006-4219-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$416.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0500	0420	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	95,238.000	Unit Price:	\$1.27
						This Est:	0.000	This Est:	\$0.00
						Total:	95,238.000	Total:	\$120,952.26
	0500	0420	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	95,238.000	Adj Total:	-51,504.70
	0500	0420	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	51,504.70
59006-4219-04	0500	0430	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	78.000	Unit Price:	\$1,042.24
						This Est:	0.000	This Est:	\$0.00
						Total:	90.150	Total:	\$93,957.94
59006-4219-04	0500	0440	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	10,509.000	Unit Price:	\$0.81
						This Est:	0.000	This Est:	\$0.00
						Total:	10,532.400	Total:	\$8,531.24
	0500	0440	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	281.400	Adj This Est	227.93
						Adj Total:	0.000	Adj Total:	0.00

Print Date: 09/20/2017
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	
59006-4219-04	0500	0450	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	175.000	Unit Price:	\$330.89
						This Est:	0.000	This Est:	\$0.00
						Total:	226.770	Total:	\$75,035.93
59006-4219-04	0500	0460	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	364.000	Unit Price:	\$612.46
						This Est:	0.000	This Est:	\$0.00
						Total:	364.000	Total:	\$222,935.44
59006-4219-04	0500	0470	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	780.000	Unit Price:	\$7.06
						This Est:	0.000	This Est:	\$0.00
						Total:	780.000	Total:	\$5,506.80
59006-4219-04	0500	0480	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	837.000	Unit Price:	\$8.24
						This Est:	0.000	This Est:	\$0.00
						Total:	837.000	Total:	\$6,896.88
59006-4219-04	0500	0490	604-04.41	EACH	THREE STAR STATE EMBLEM	Bid:	12.000	Unit Price:	\$1,043.83
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$12,525.96
59006-4219-04	0500	0500	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	1,166.000	Unit Price:	\$3.53
						This Est:	0.000	This Est:	\$0.00
						Total:	877.290	Total:	\$3,096.83
59006-4219-04	0500	0510	604-10.05	S.F.	CONCRETE	Bid:	180.000	Unit Price:	\$97.11
						This Est:	1.140	This Est:	\$110.71
						Total:	347.220	Total:	\$33,718.53

Print Date: 09/20/2017
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	
59006-4219-04	0100	0170	604-10.07	LS	CONCRETE REMOVAL	Bid:	1.000	Unit Price:	\$2,108.89
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,108.89
59006-4219-04	0500	0520	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	395.000	Unit Price:	\$91.30
						This Est:	0.000	This Est:	\$0.00
						Total:	328.765	Total:	\$30,016.24
59006-4219-04	0500	0530	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid:	1.000	Unit Price:	\$2,560.19
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,560.19
59006-4219-04	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
59006-4219-04	0100	0180	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid:	70.000	Unit Price:	\$57.21
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$743.73
59006-4219-04	0100	0190	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	1.000	Unit Price:	\$581.19
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$581.19
59006-4219-04	0100	0200	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	4.000	Unit Price:	\$675.02
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$2,700.08

Print Date: 09/20/2017
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	
59006-4219-04	0500	0540	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid:	976.000	Unit Price:	\$218.13
						This Est:	0.000	This Est:	\$0.00
						Total:	975.360	Total:	\$212,755.28
		0540	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	482.520	Adj Total:	-56,716.46
59006-4219-04	0500	0540	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	56,716.46
		0540	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-0.300	Adj Total:	-65.44
59006-4219-04	0500	0550	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	526.000	Unit Price:	\$2.40
						This Est:	0.000	This Est:	\$0.00
						Total:	276.910	Total:	\$664.58
59006-4219-04	0500	0560	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid:	3.000	Unit Price:	\$128.84
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$386.52
59006-4219-04	0500	0570	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid:	361.000	Unit Price:	\$207.31
						This Est:	0.000	This Est:	\$0.00
						Total:	350.000	Total:	\$72,558.50
59006-4219-04	0500	0580	620-10.01	L.F.	CONCRETE PARAPET (BRIDGERAIL REPLACEMENT)	Bid:	60.000	Unit Price:	\$160.89
						This Est:	0.000	This Est:	\$0.00
						Total:	32.000	Total:	\$5,148.48

Print Date: 09/20/2017
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	
59006-4219-04	0100	0210	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	207.000	Unit Price:	\$3.35
						This Est:	0.000	This Est:	\$0.00
						Total:	110.000	Total:	\$368.50
59006-4219-04	0100	0220	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid:	3.000	Unit Price:	\$302.52
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0230	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	33.000	Unit Price:	\$80.90
						This Est:	0.000	This Est:	\$0.00
						Total:	5.090	Total:	\$411.78
59006-4219-04	0100	0240	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$10,852.28
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,852.28
59006-4219-04	0100	9501	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	0.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	80.000	Total:	\$3,200.00
59006-4219-04	0100	0250	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$9.41
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$56.46
59006-4219-04	0100	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,100.000	Unit Price:	\$5.59
						This Est:	0.000	This Est:	\$0.00
						Total:	979.896	Total:	\$5,477.62

Print Date: 09/20/2017
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	
59006-4219-04	0100	0270	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	106.000	Unit Price:	\$11.77
						This Est:	0.000	This Est:	\$0.00
						Total:	84.000	Total:	\$988.68
59006-4219-04	0100	0280	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	1.000	Unit Price:	\$141.18
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$141.18
59006-4219-04	0100	9500	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	0.000	Unit Price:	\$6,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$12,600.00
59006-4219-04	0100	0290	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM3-L)	Bid:	2.000	Unit Price:	\$129.42
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$258.84
59006-4219-04	0100	0300	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM3-R)	Bid:	2.000	Unit Price:	\$129.42
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$258.84
59006-4219-04	0500	0590	714-01	LS	STRUCTURAL LIGHTING	Bid:	1.000	Unit Price:	\$6,706.05
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,706.05
59006-4219-04	0100	0310	716-01.21	EACH	Snowplowable Pvmr Mrks (Bi-Dir)(1 Color)	Bid:	8.000	Unit Price:	\$117.65
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$705.90

Print Date: 09/20/2017
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	
59006-4219-04	0100	0320	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.400	Unit Price:	\$11,765.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.375	Total:	\$4,411.88
59006-4219-04	0100	0330	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$55,710.52
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$55,710.52
59006-4219-04	0100	0340	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	54.000	Unit Price:	\$4.71
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0350	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(8 INCH)	Bid:	157.000	Unit Price:	\$7.06
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0360	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	\$117.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	9013	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$52.94
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
59006-4219-04	0100	0370	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$117.65
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 09/20/2017
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
59006-4219-04	0100	9014	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$70.59 This Est: \$0.00 Total: \$0.00