

Print Date: 12/19/2017
JJ04221

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



Contract:CNP302 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2016 to 10/02/2017

Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570 Contract Location: The repair of the bridge on S.R. 84 over Calfkilker River Counties: WHITE Project(s) 93004-4222-04			Allowed: 187.0 Days Charged: 176.0 Days Elapsed Calendar Days: 176.0 Days Percent Time: 94.12 % Percent Complete(\$): 94.68 % Percent Behind: --- %	Time Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 02/08/2016 To Be Completed: 07/31/2016 Substantial Work Complete: 07/20/2016 Accepted: 07/20/2016
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	Total to Date	Previous to Date	This Estimate	Current Contract: \$515,823.53 Original Contract: \$515,823.53	Amounts
Total Earnings:	\$489,519.68	\$489,519.68	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$489,519.68	\$489,519.68	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$489,519.68	\$489,519.68	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
93004-4222-04	100.00	NA	0.00		The repair of the bridge on S.R. 84 over Calfkiller River (L			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
93004-4222-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	9009	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
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-144.480	Adj Total:	-144.48
93004-4222-04	0500	9010	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
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,100.470	Adj Total:	-1,100.47
93004-4222-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	\$715.73
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$715.73
93004-4222-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	\$178,016.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$178,016.00

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93004-4222-04	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	7.000	Unit Price:	\$38.94
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	190.000	Unit Price:	\$6.30
						This Est:	0.000	This Est:	\$0.00
						Total:	135.000	Total:	\$850.50
93004-4222-04	0500	0050	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	1.000	Unit Price:	\$435.73
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0060	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	17.000	Unit Price:	\$51.49
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0070	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	14.000	Unit Price:	\$58.28
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	138.000	Unit Price:	\$194.71
						This Est:	0.000	This Est:	\$0.00
						Total:	167.860	Total:	\$32,684.02
93004-4222-04	0500	9006	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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-341.650	Adj Total:	-341.65

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93004-4222-04	0500	9007	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
		0500	9007		ADJUSTMENT 307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	114.600	Adj Total:	114.60
93004-4222-04	0500	9008	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
93004-4222-04	0500	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	3.000	Unit Price:	\$945.71
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0100	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	9.000	Unit Price:	\$27.82
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$945.71
						This Est:	0.000	This Est:	\$0.00
						Total:	0.430	Total:	\$406.66
93004-4222-04	0500	9004	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

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93004-4222-04	0500	9005	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
93004-4222-04	0500	0120	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	111.000	Unit Price:	\$250.34
						This Est:	0.000	This Est:	\$0.00
						Total:	138.140	Total:	\$34,581.97
93004-4222-04	0500	9000	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-95.190	Adj Total:	-95.19
93004-4222-04	0500	9001	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
93004-4222-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	85.500	Adj Total:	85.50
93004-4222-04	0500	9003	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

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93004-4222-04	0500	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	667.000	Unit Price:	\$16.69
						This Est:	0.000	This Est:	\$0.00
						Total:	692.230	Total:	\$11,553.32
93004-4222-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	784.000	Unit Price:	\$9.46
						This Est:	0.000	This Est:	\$0.00
						Total:	784.000	Total:	\$7,416.64
93004-4222-04	0500	0150	604-10.05	S.F.	CONCRETE	Bid:	4.000	Unit Price:	\$375.12
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0160	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$22,252.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,252.00
93004-4222-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	140.000	Unit Price:	\$139.88
						This Est:	0.000	This Est:	\$0.00
						Total:	4.680	Total:	\$654.64
93004-4222-04	0500	0180	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid:	2,240.000	Unit Price:	\$31.15
						This Est:	0.000	This Est:	\$0.00
						Total:	1,920.000	Total:	\$59,808.00
93004-4222-04	0500	0190	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	967.000	Unit Price:	\$13.99
						This Est:	0.000	This Est:	\$0.00
						Total:	945.780	Total:	\$13,231.46

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93004-4222-04	0500	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	16.000	Unit Price:	\$22.47
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$404.46
93004-4222-04	0500	0210	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$2,837.13
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,674.26
93004-4222-04	0500	0220	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	257.000	Unit Price:	\$50.37
						This Est:	0.000	This Est:	\$0.00
						Total:	130.040	Total:	\$6,550.11
93004-4222-04	0500	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,161.69
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,161.69
93004-4222-04	0500	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	464.000	Unit Price:	\$23.81
						This Est:	0.000	This Est:	\$0.00
						Total:	561.000	Total:	\$13,357.41
93004-4222-04	0500	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	13.000	Unit Price:	\$12.79
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$281.38
93004-4222-04	0500	0260	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	13.000	Unit Price:	\$8.90
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$115.70

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93004-4222-04	0500	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	459.000	Unit Price:	\$5.28
						This Est:	0.000	This Est:	\$0.00
						Total:	468.750	Total:	\$2,475.00
93004-4222-04	0500	0280	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	12.000	Unit Price:	\$11.13
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$133.56
93004-4222-04	0500	0290	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	3,728.000	Unit Price:	\$2.39
						This Est:	0.000	This Est:	\$0.00
						Total:	4,257.000	Total:	\$10,174.23
93004-4222-04	0500	0300	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	\$32.82
						This Est:	0.000	This Est:	\$0.00
						Total:	43.000	Total:	\$1,411.26
93004-4222-04	0500	0310	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	\$2,781.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
93004-4222-04	0500	0320	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1.410	Unit Price:	\$2,725.87
						This Est:	0.000	This Est:	\$0.00
						Total:	0.469	Total:	\$1,278.43
93004-4222-04	0500	0330	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid:	0.300	Unit Price:	\$5,006.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.854	Total:	\$9,282.42

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93004-4222-04	0500	0340	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$48,834.80
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$48,834.80
93004-4222-04	0500	0350	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$21,695.70
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$21,695.70
93004-4222-04	0500	0360	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	40.000	Unit Price:	\$11.13
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00